Headquarters U.S. Air Force

Integrity - Service - Excellence

Wide Area Work Flow
System Overview
December 2003

Rhonda Campbell

SAF/FMPT

U.S. AIR FORCE

WAWF-RA

Electronic Invoicing and Receipt System

- Pay Vendors on time
- Eliminate lost documents
- Reduce Interest Penalties
- Increase earned

Wide Area Work Flow (WAWF) Overview

Introduction

- WAWF-RA Objectives
- WAWF-RA Benefits

Technical Infrastructure

- Hardware and Software Requirements
- WAWF Document Flow
- WAWF 3.0 vs. 3.1

WAWF User Roles

- Government Acceptor
- Payment Official

Summary

WAWF-RA Objectives

- **WAWF is a Paperless Contracting Application designed to eliminate paper from the DoD contracting lifecycle**
- **Web-based Invoicing and Receiving Report System**
- **Creates an Electronic Commerce environment using existing tools**

WAWF-RA Benefits

DOD

- **Reduced Interest penalties**
- **Increased Discounts taken for timely payments**
- **Supports DoD's efforts to reduce unmatched disbursements**
- **Global accessibility of documents**
- **Eliminate lost documents**
- **Improved data accuracy**
- **Real-time processing**
- **Audit capability**
- **User-friendly application**

WAWF-RA Benefits Cont.

Vendor

- **Elimination of mailing expenses for U.S. postal service and internal mail handling (mail room etc.)**
- **Eliminate lost documents**
- **Faster payments when discounts are offered and taken**
- **Downloadable software from the web at no cost**
- **Online access for payment status and history**
- **Ability to correct rejected documents online and resubmit**

Interest Payment with the Use of WAWF

- **AETC**

  $106.00 in interest per Million compared to the Air Force average of $200.00 per Million

- **PACAF**

  $8.66 in interest per Million compared to the Air Force average of $200.00 per Million

Hardware and Software Requirements

Hardware

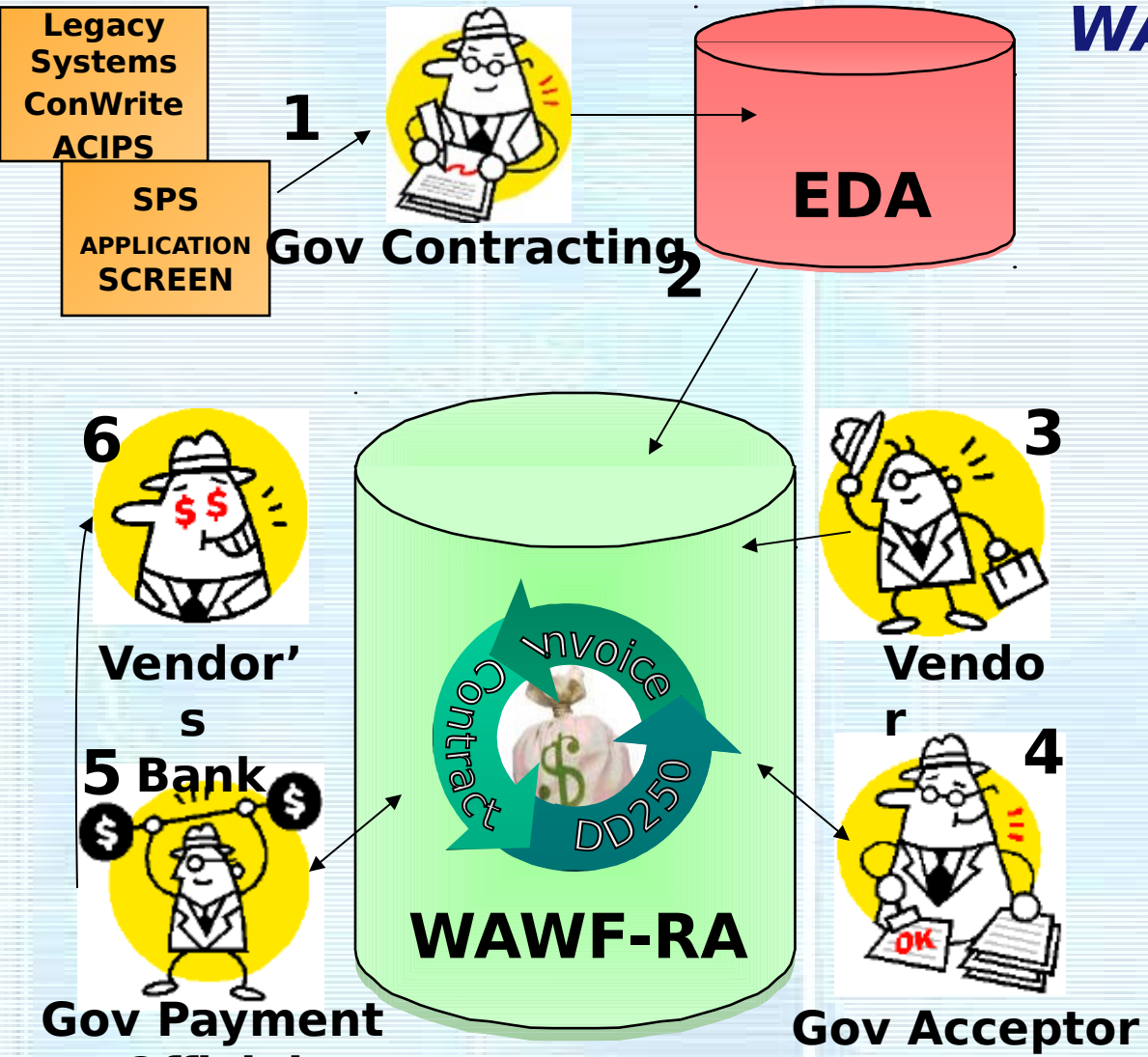
- **Pentium® or Pentium Pro processor-based computer (min i486™)**
- **SVGA Color Monitor**
- **64 MB RAM (minimum)**
- **Internet Access**

Software

- **Windows 98, Windows NT 4.0 SP6, Windows 2000, or Windows XP**
- **Netscape Navigator (128 bit) 4.75 - 4.79**
- **Internet Explorer (128 bit) Version 5.5 SP2 or later**
- **Microsoft CryptoAPI Dynamic Link Library Version 1.0.0.2**
- **Adobe Acrobat Reader 4.0 or later**

Functional Overview:

WAWF - RA Process



1. Contract information submitted
2. Contract created, stored in EDA and available for view in WAWF
3. Vendor creates Invoice and DD250 in WAWF, emails are generated
4. Inspector/Acceptor receives, validates, and signs DD250 in WAWF, emails are generated
5. PO compares all 3 Documents in WAWF and processes them, emails are generated
6. Electronic payment

WAWF 2.0 vs. 3.0

Version 3.0 – July 21, 2003

- **Will allow vendor to generate all types of invoices to include:**
  - **Progress Payments**
  - **Performance Based Payments**
  - **Construction Payments**

Version 3.1 – TBD

- **Will allow WAWF to interface with the DFAS vendor payment system (IAPS)**
- **Eliminates duplicate data entry**

Registration Process

Government Users and Vendors

- Obtain DoD Public Infrastructure (PKI) Certificate (optional)
- Designate a Group Administration Manager (GAM)
- Establish a WAWF-RA email address
- Complete DISA Form 41
- Self-Register on the WAWF-RA web site

Vendors Only

- Register in Central Contractor Registry (CCR)
- Establish an Electronic Business (EB) Point of Contact (POC) in CCR

WAWF User Roles

Vendors

- Submit Invoices and/or Receiving Reports
- Check Status of Documents in History Folder
- Correct & Resubmit Rejected Documents

Government Inspectors/Receivers

- Create Receiving Report if Applicable
- Check Inspection Block or Reject

Government Acceptors

- Can Perform Inspection/Acceptance in One Step
- Digitally Sign Receiving Report for Acceptance or Reject

WAWF User Roles Cont.

Payment Officials (DFAS)

- Review Contract, Invoice and Receiving Report, then Approve for Payment or Reject
- Enter Data into Payment System (IAPS)

View Only

- Supervisors and/or Contracting Officers Monitor Process

Auditors

- Transaction View to All Actions Taken

Document Flow—2in1

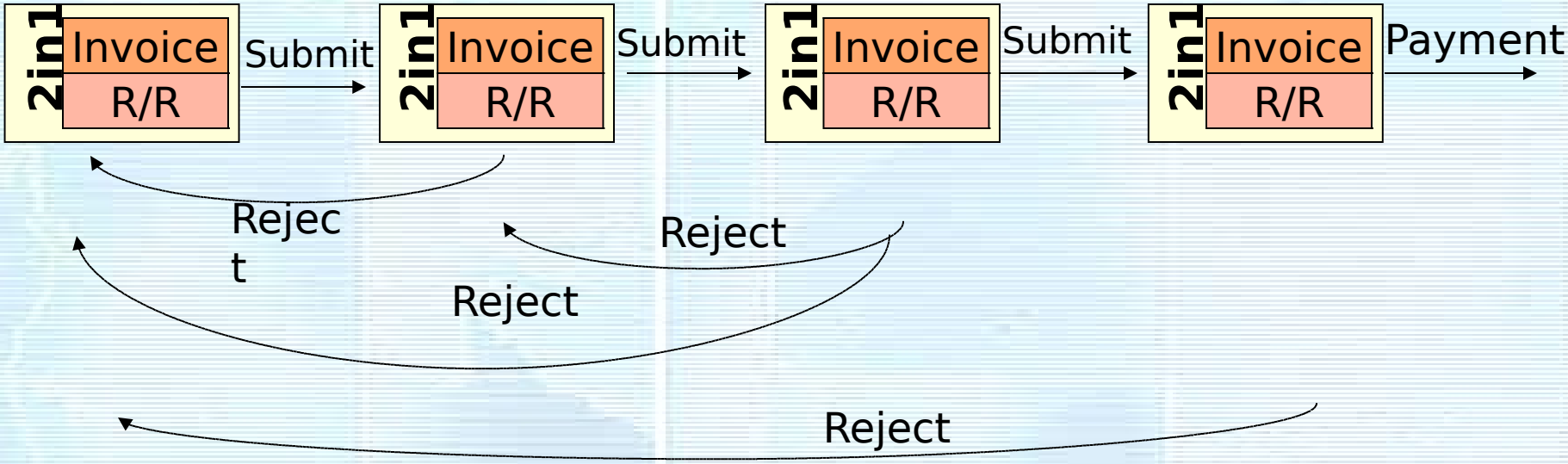
The 2in1 “travels” as **one** docum

Vendor

(Inspector)

Acceptor

Pay Office



Document Flow--Combo

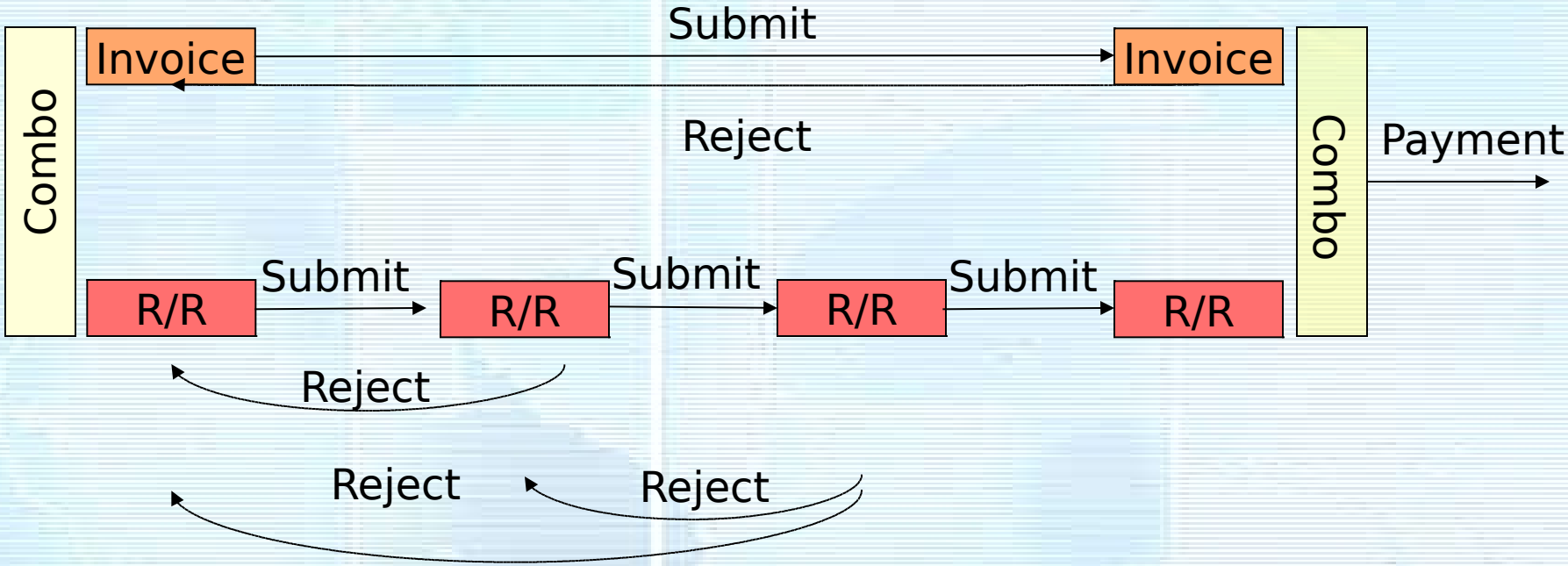
The combo “travels” as **two** separate documents

Vendor

(Inspector)

Acceptor

Pay Office



WAWF Overview

All Roles

- Logon

Government Inspector/Acceptor

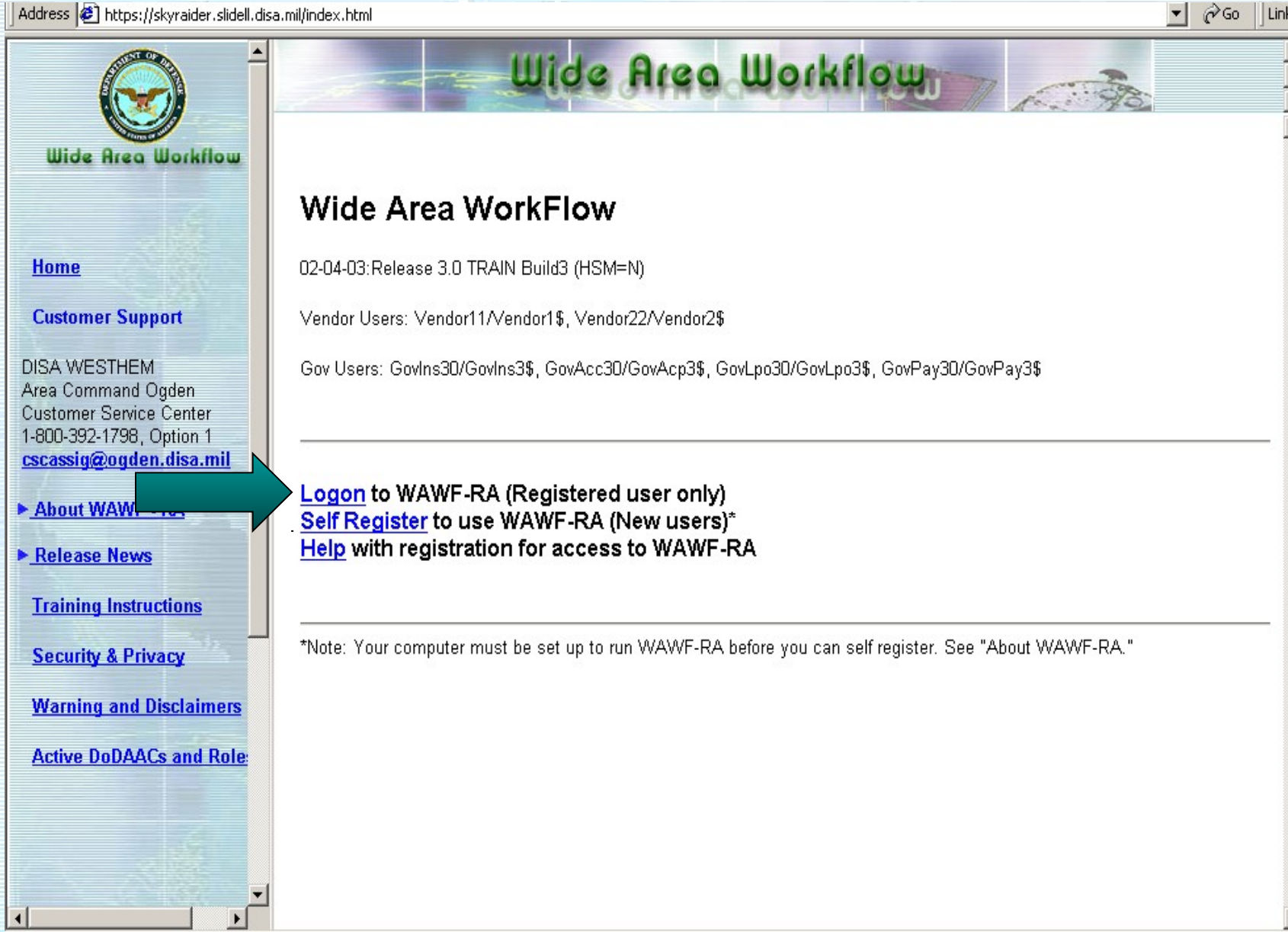
- Create Receiving Report
- View & Accept Document
  - Combo
  - 2in1

Pay Official (DFAS)

- View & Process Document
  - Combo
  - 2in1

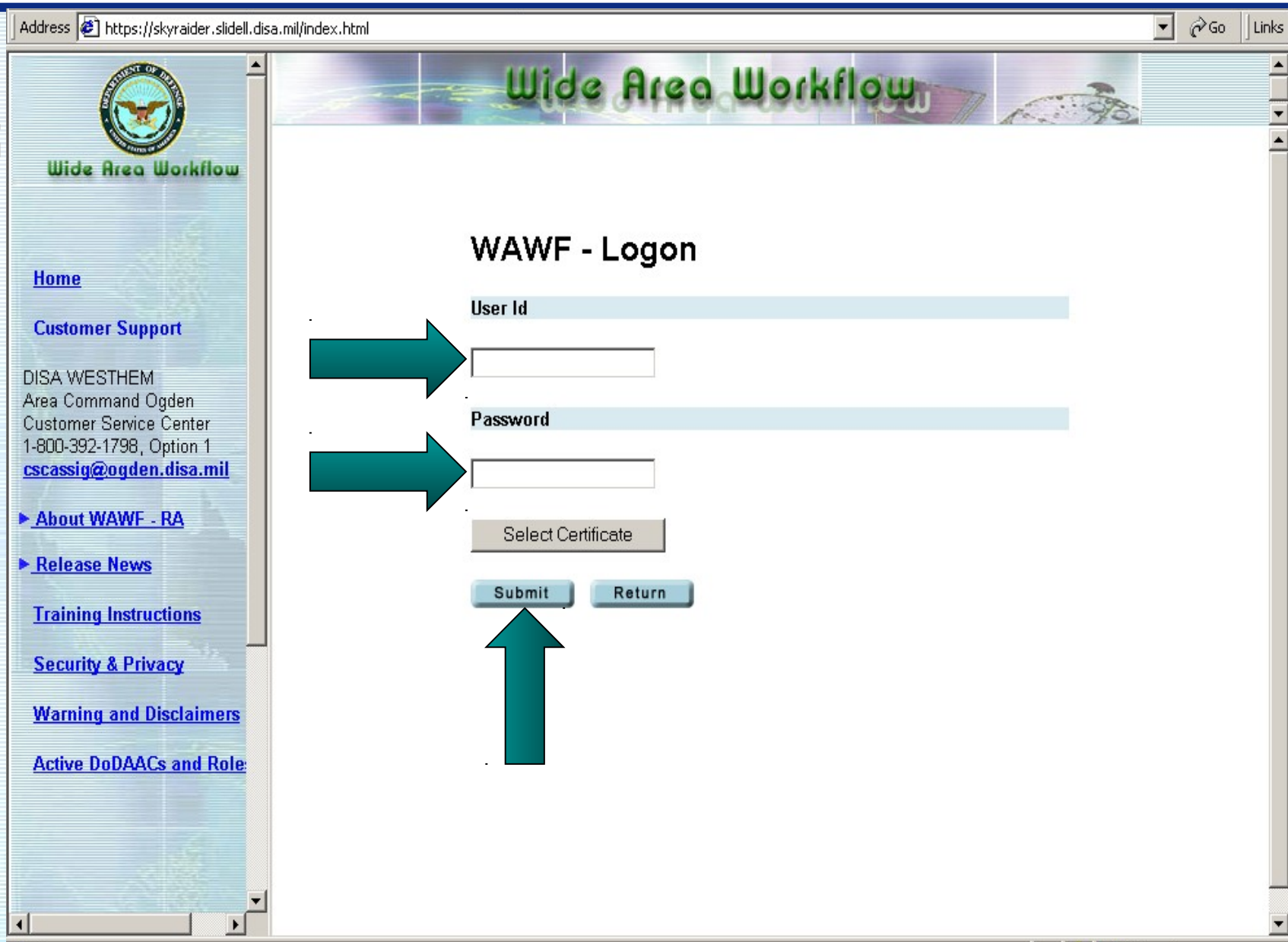
Click on Logon

All Roles Logon



Enter User ID and Password
Click Submit

All Roles Logon



PKI Certificate
Click on Select Certificate

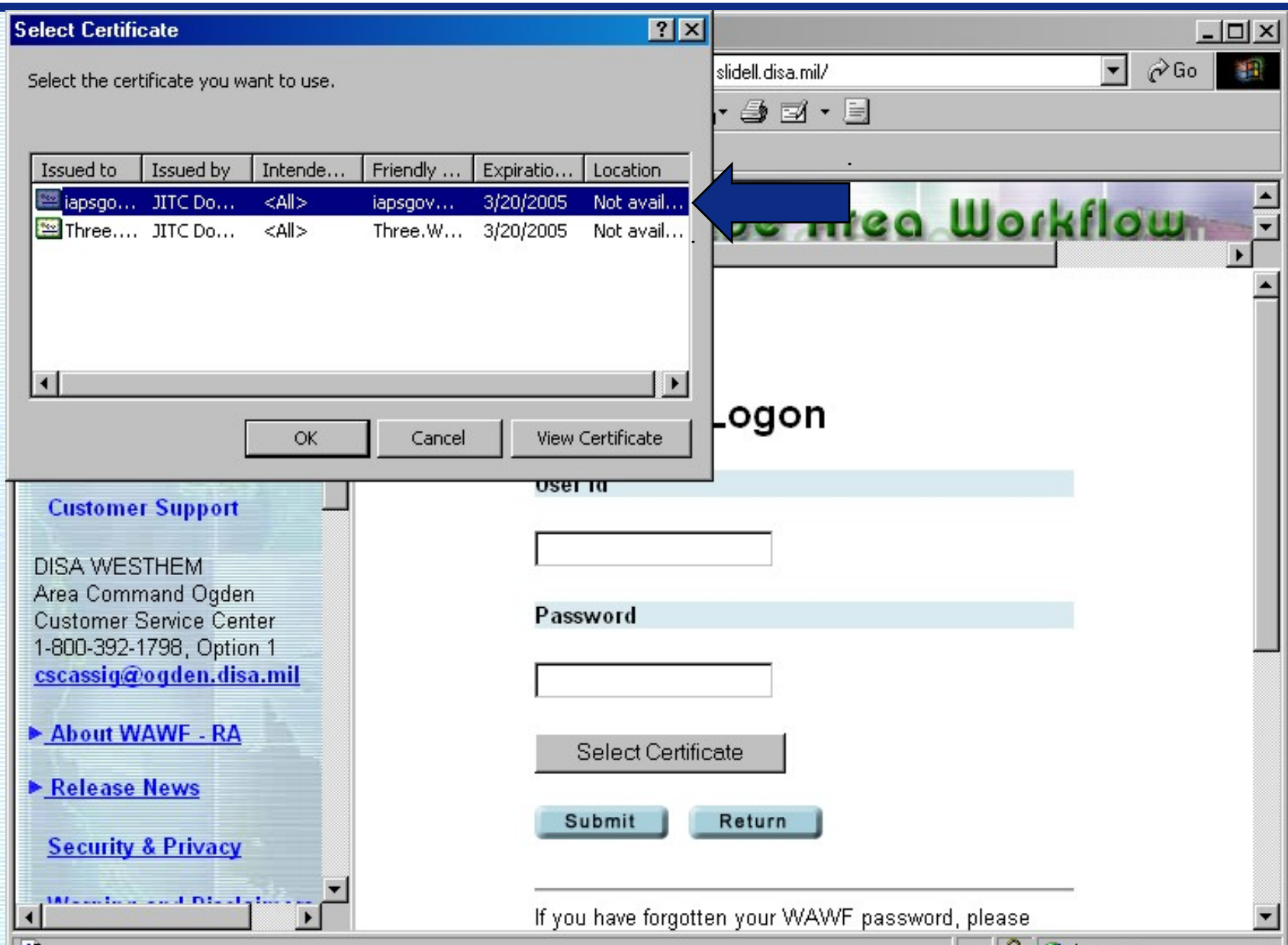
All Roles

Logon

Select a Certificate

All Roles

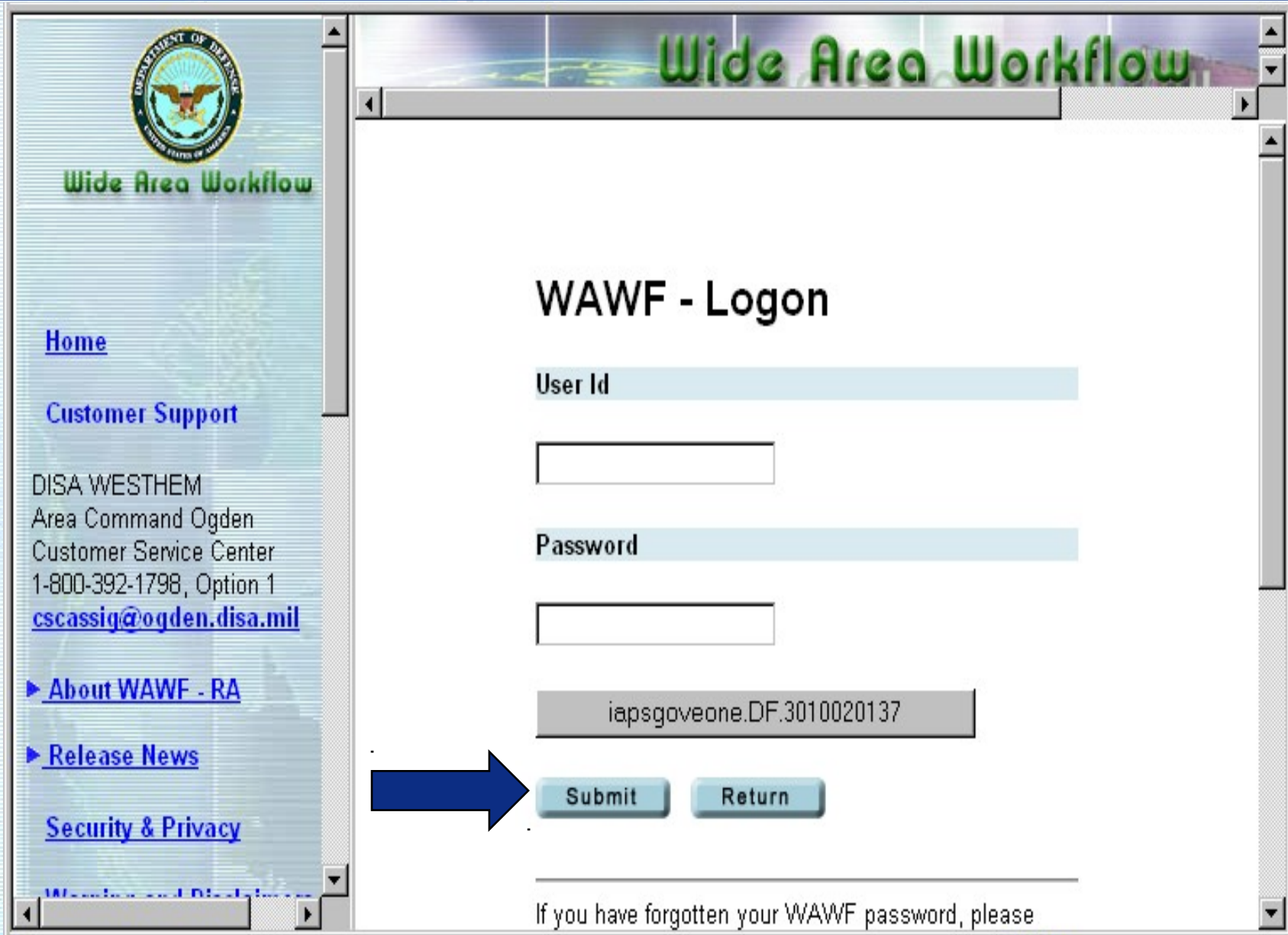
Logon



Click on Submit

All Roles

Logon



WAWF Overview

All Roles

- Logon

Government Inspector/Acceptor

- Create Receiving Report
- View & Accept Document
  - Combo
  - 2in1

Pay Official (DFAS)

- View & Process Document
  - Combo
  - 2in1

Scenario: Sample Invoice

XYZ COMPANY

INVOICE

INVOICE # DATE: 5/6/03

Bill To: DFAS **Ship To: XYZ AFB**

Discount	P.O. NUMBER	SHIP DATE	SHIPMET #	STOCK PART #	INVOICE #
3% NET15	DAAB0797DB608	2003/01/01	AAA1245	12345	13

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Widget	10.00	30.00
		TOTAL DUE	**30.00**

Scenario cont.
Standard Form 1449 – Contract

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER	PAGE 1 OF
XXX	

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
DAAB0797DB608				

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY S0512A

DCMA
VAN NUYS CA 9123-1234

10. THIS ACQUISITON IS
- ☐ UNRESTRICTED
- ☐ SET ASIDE: % FOR
  - ☐ SMALL BUSINESS
  - ☐ HUBZONE SMALL BUSINESS
- ☐ 8(A)

NAICS:
SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
- ☐ SEE SCHEDULE

12. DISCOUNT TERMS

- ☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
- ☐ RFQ ☐ IFB ☐ RFP

15. DELIVER TO HC1001

DISA
ARLINGTON VA 22204-2134

16. ADMINISTERED BY CODE

SEE BLOCK 9

17a. CONTRACTOR/ OFFEROR CODE 1M3W0 FACILITY CODE

CACI
CHANTILLI VA 22204-1234

TELEPHONE NO.

- ☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE N68688

DFAS
SAN DIEGO CA 9123-1848

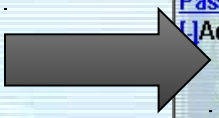
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED
- ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
					0.00

Click on Create Receiving Report

Inspector/ Acceptor Role

Create R/R



Address https://skyraider.slidell.disa.mil/servlet/Logon

Go Links

Wide Area Workflow

Wide Area Workflow

UserID: GovAcc30

Home

My Profile Maintenance
Add Additional Role
Password Maintenance
Acceptor
Create Receiving Report
Access Acceptance Fold
Access History Folder by DoDAAC
Access History Folder by User
Access Acceptance Hold Folder
Access Rejected Receivi Reports
Post Payment Review
Acceptor View Only

Submit Documents via FTP/E
Software Users Manual
Submit New Requirements
Software Version Description

Display Units of Measure Tab

Please start by selecting one of the links from the left menu.

The use of the browser Back button is not supported within the WAWF application. Use of this button will cause unreliable results.

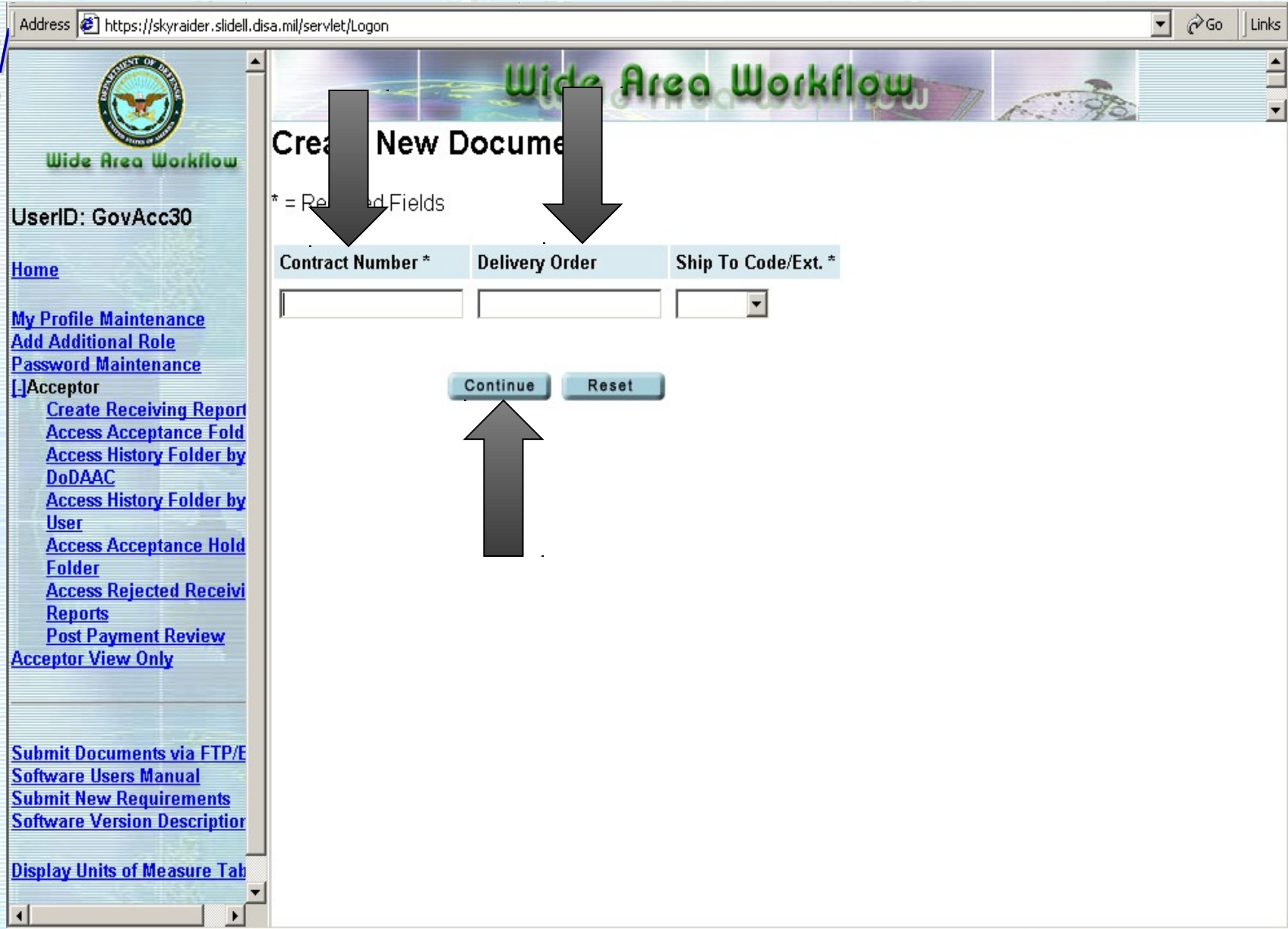
Please DO NOT use the browser Back button within the WAWF application.

Return Button is provided at the bottom of application pages for navigation purposes.

Enter Contract Number and Ship to Code Click Continue

Inspector/ Acceptor Role

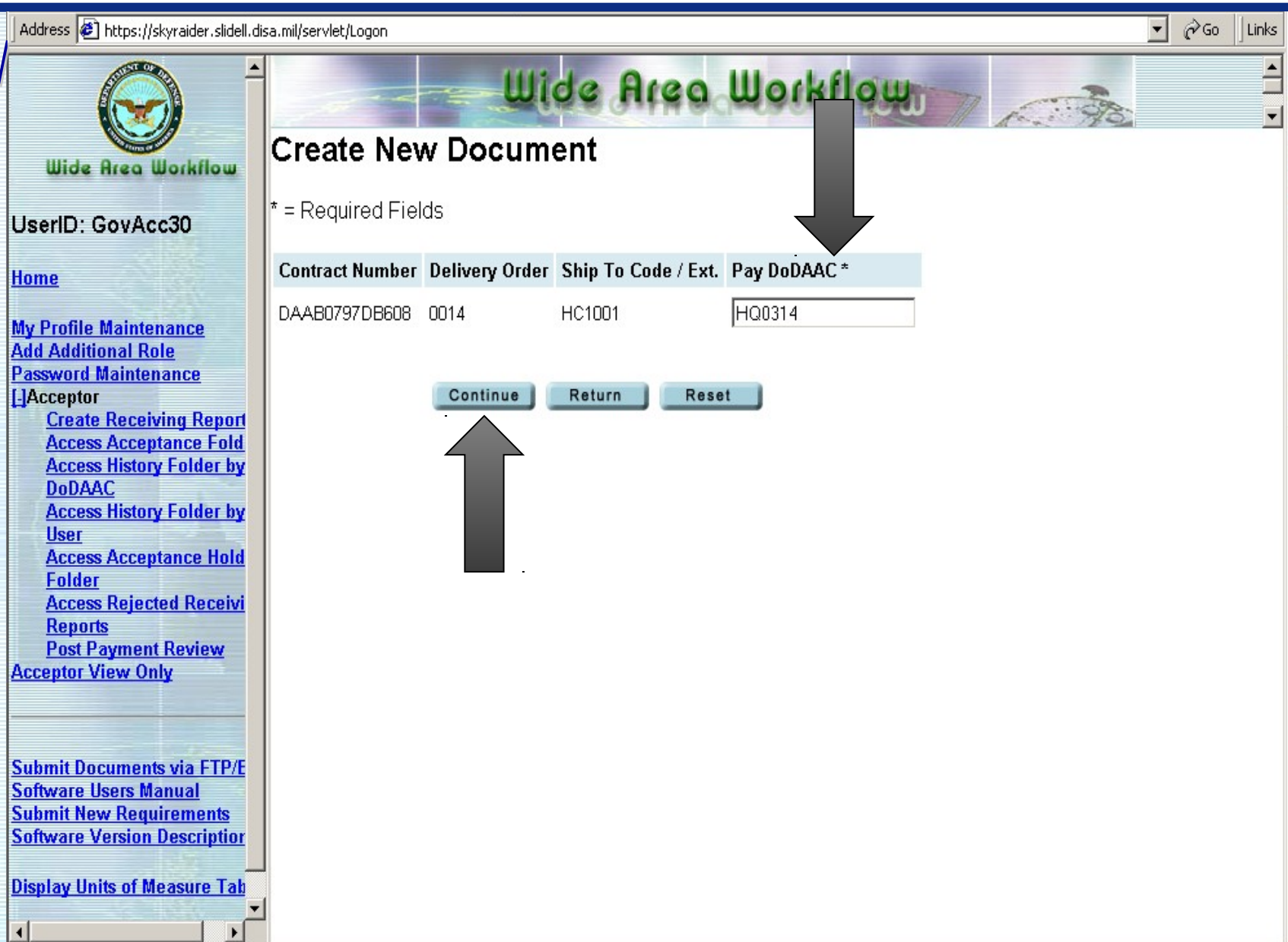
Create R/R



Enter the Pay DoDDAC
Click continue

Inspector/ Acceptor Role

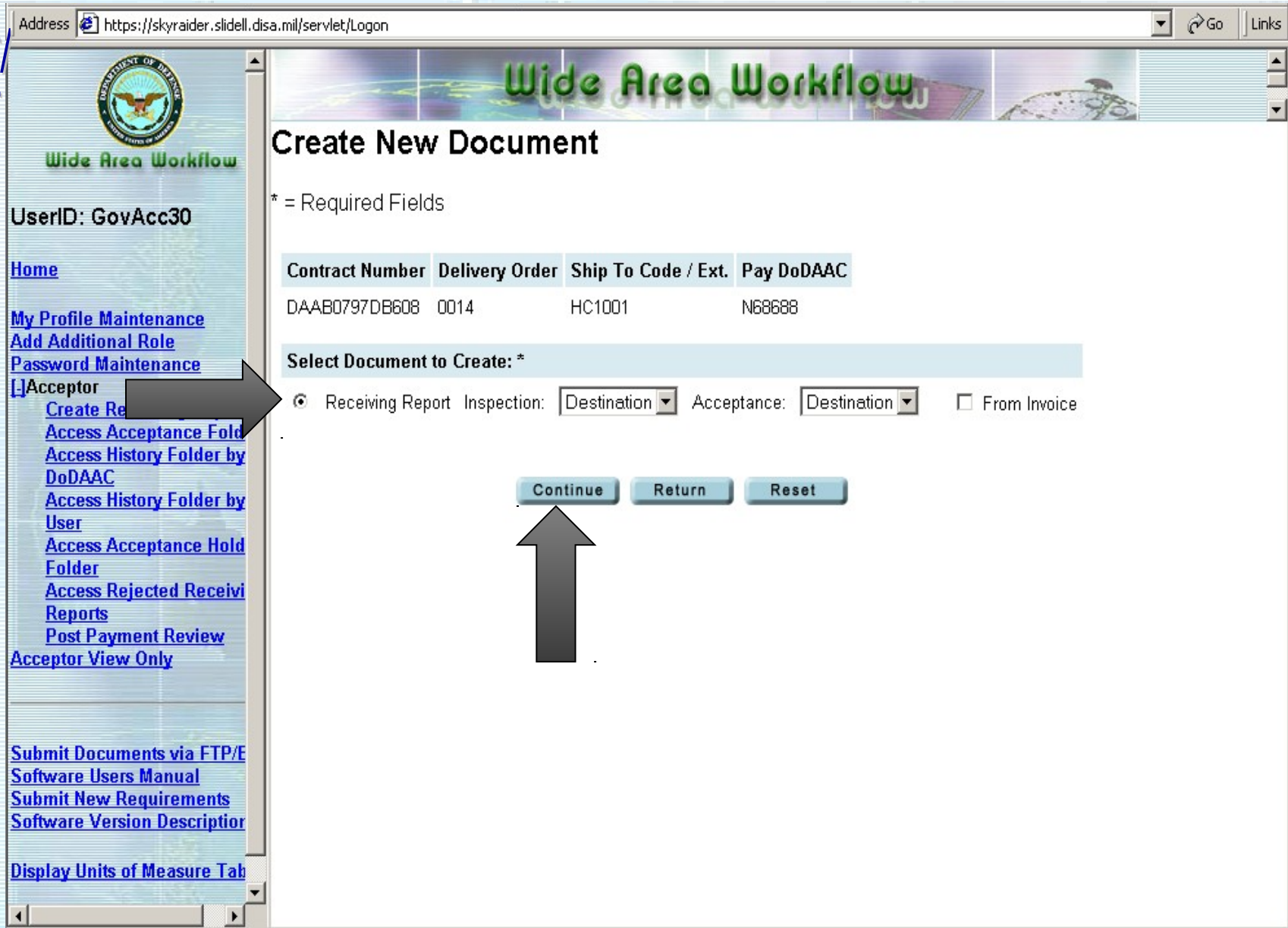
Create R/R



Click on Receiving Report
Click on Continue

Inspector/ Acceptor Role

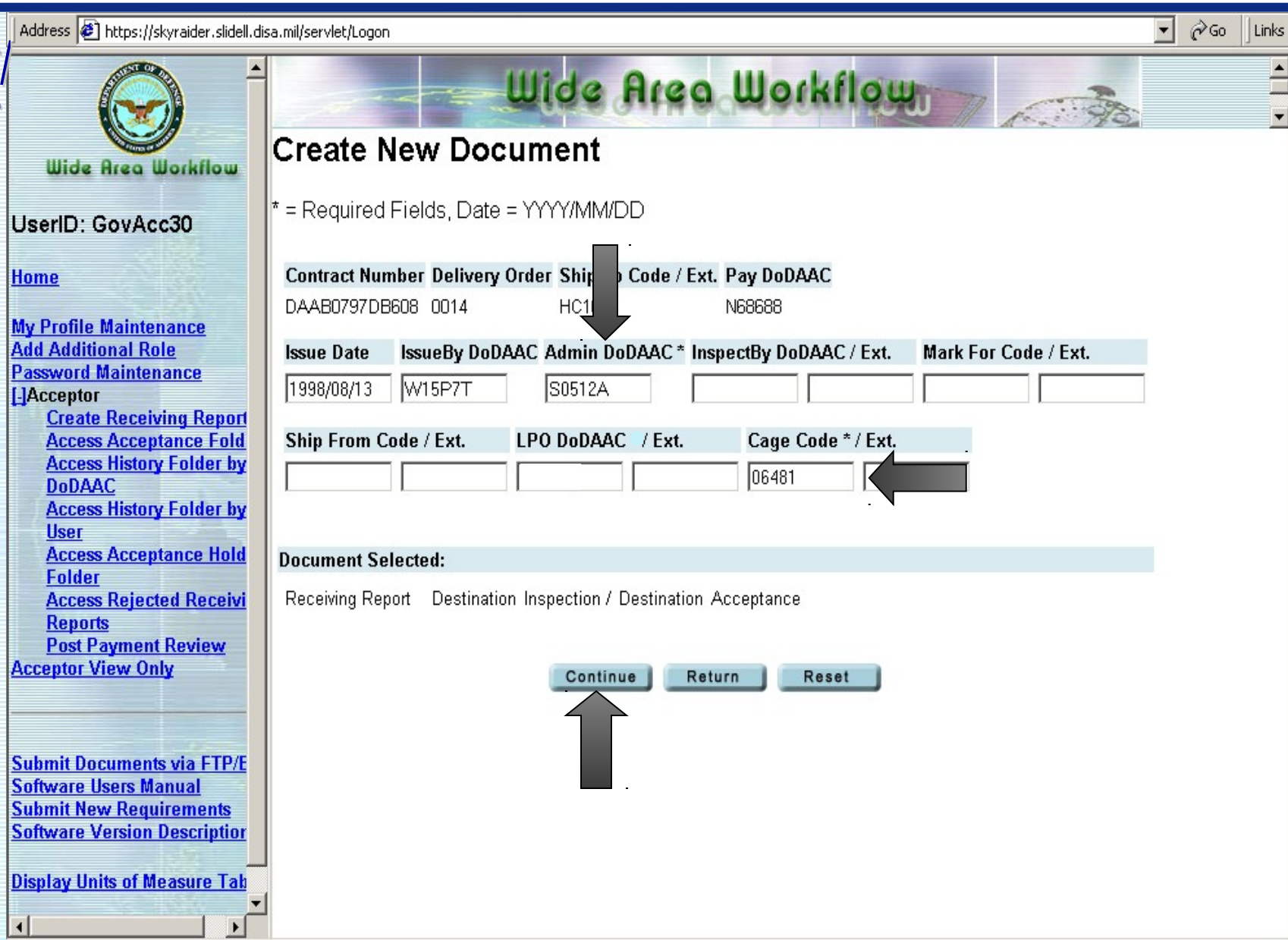
Create R/R



Enter Admin DoDAAC and Cage Code then click Continue

Inspector/ Acceptor Role

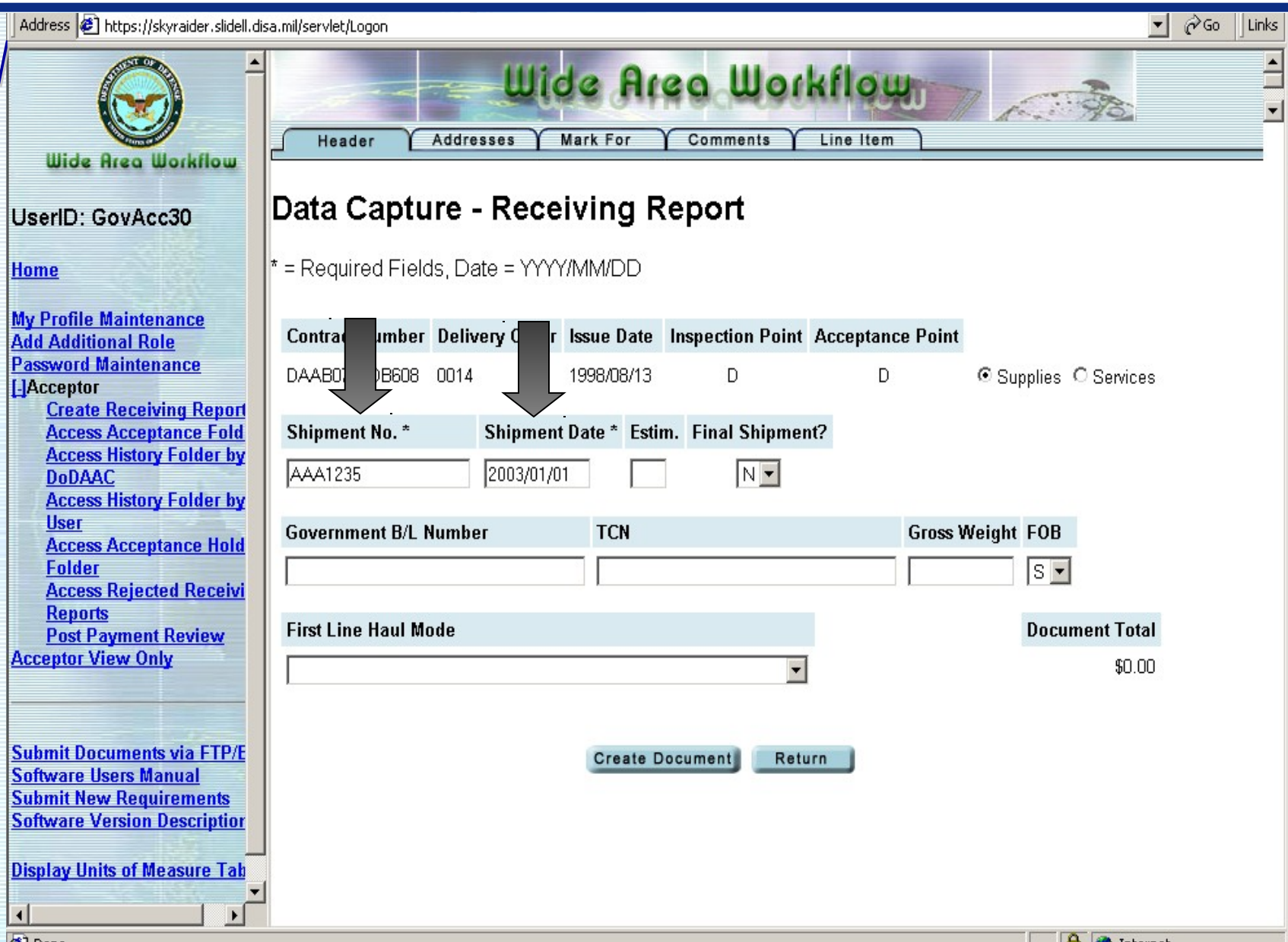
Create R/R



Enter Shipment No. and date

Inspector/ Acceptor Role

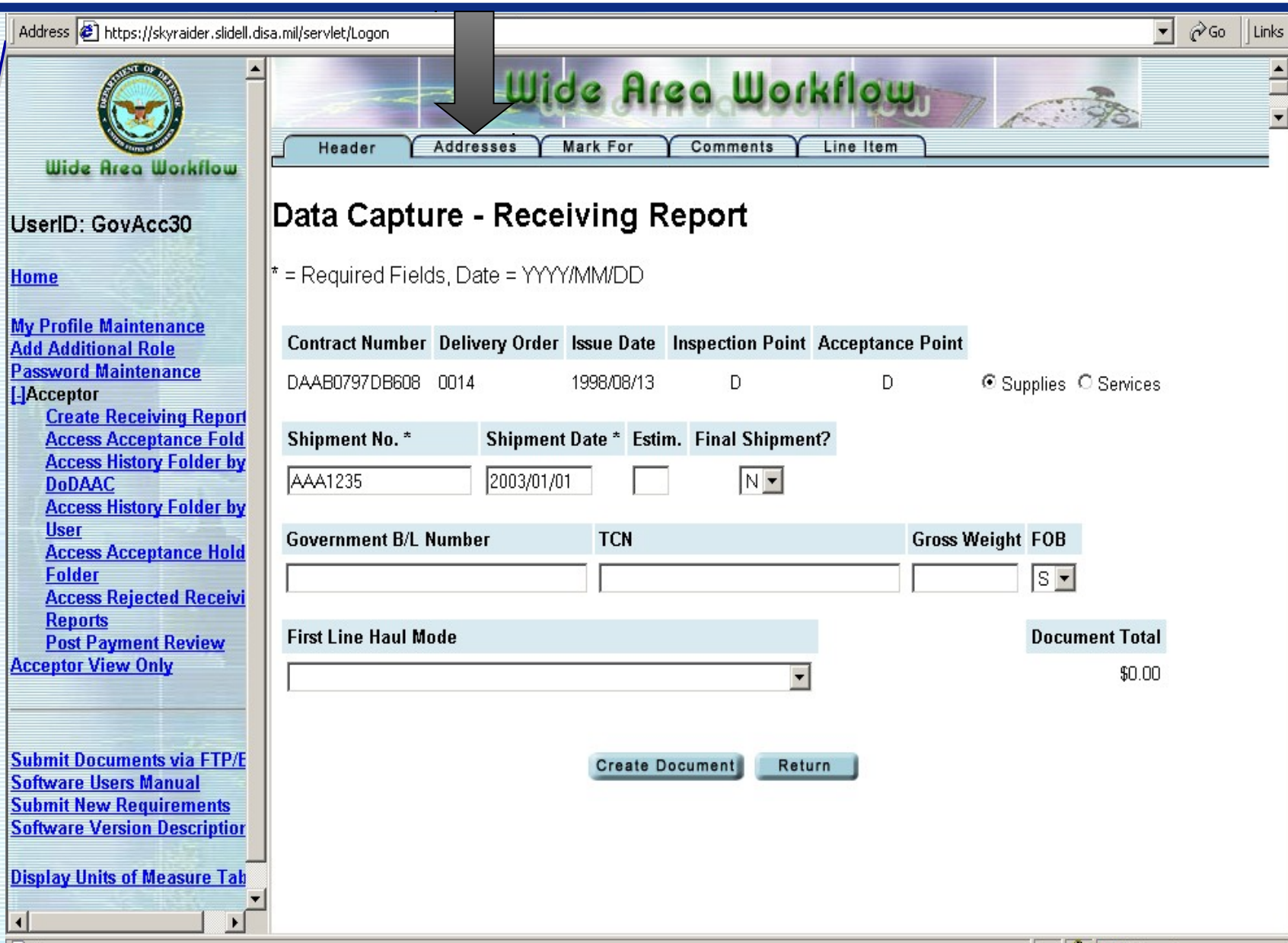
Create R/R



Click on the Addresses tab

Inspector/ Acceptor Role

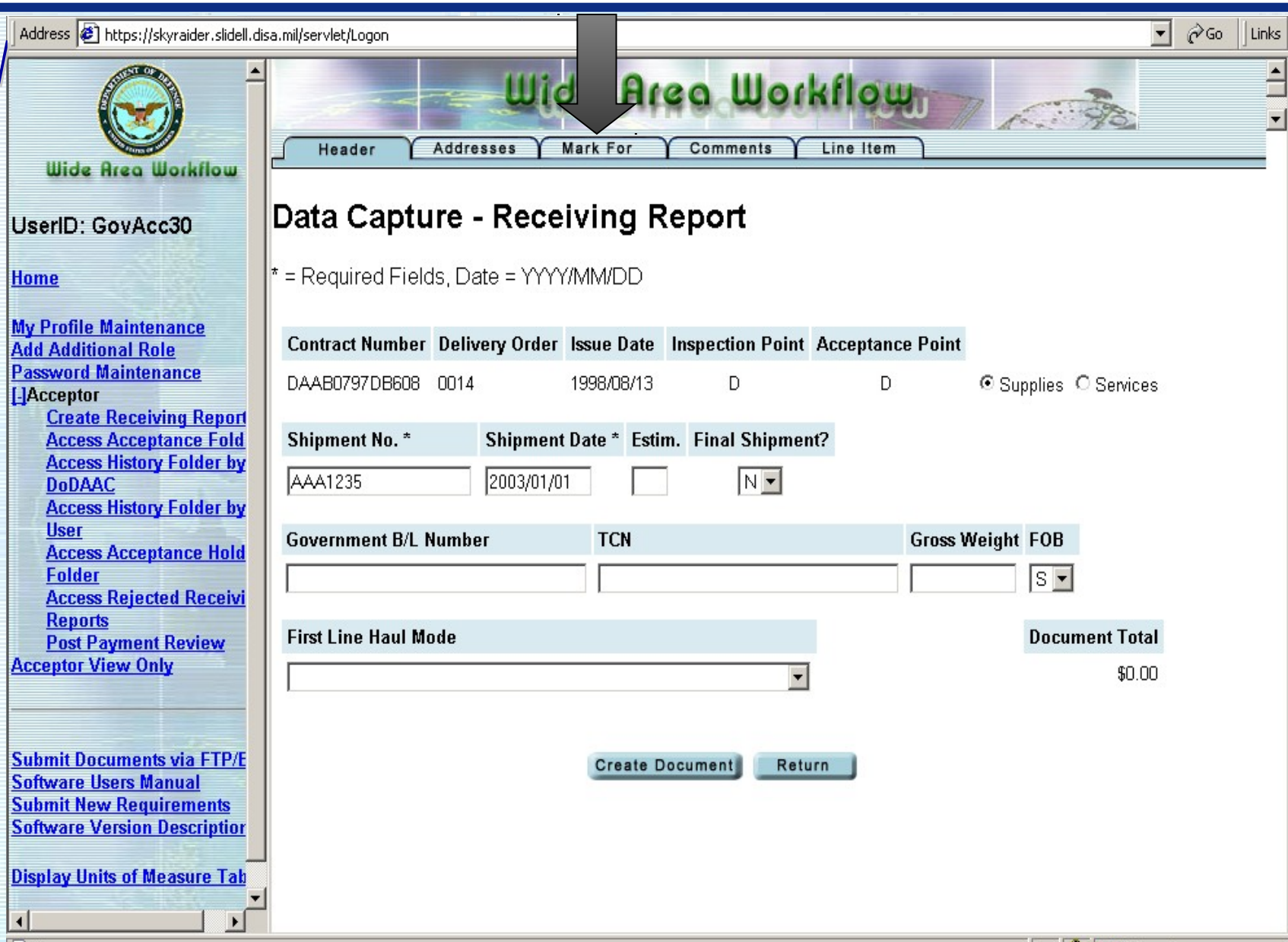
Create R/R



Click on the Mark for tab

Inspector/ Acceptor Role

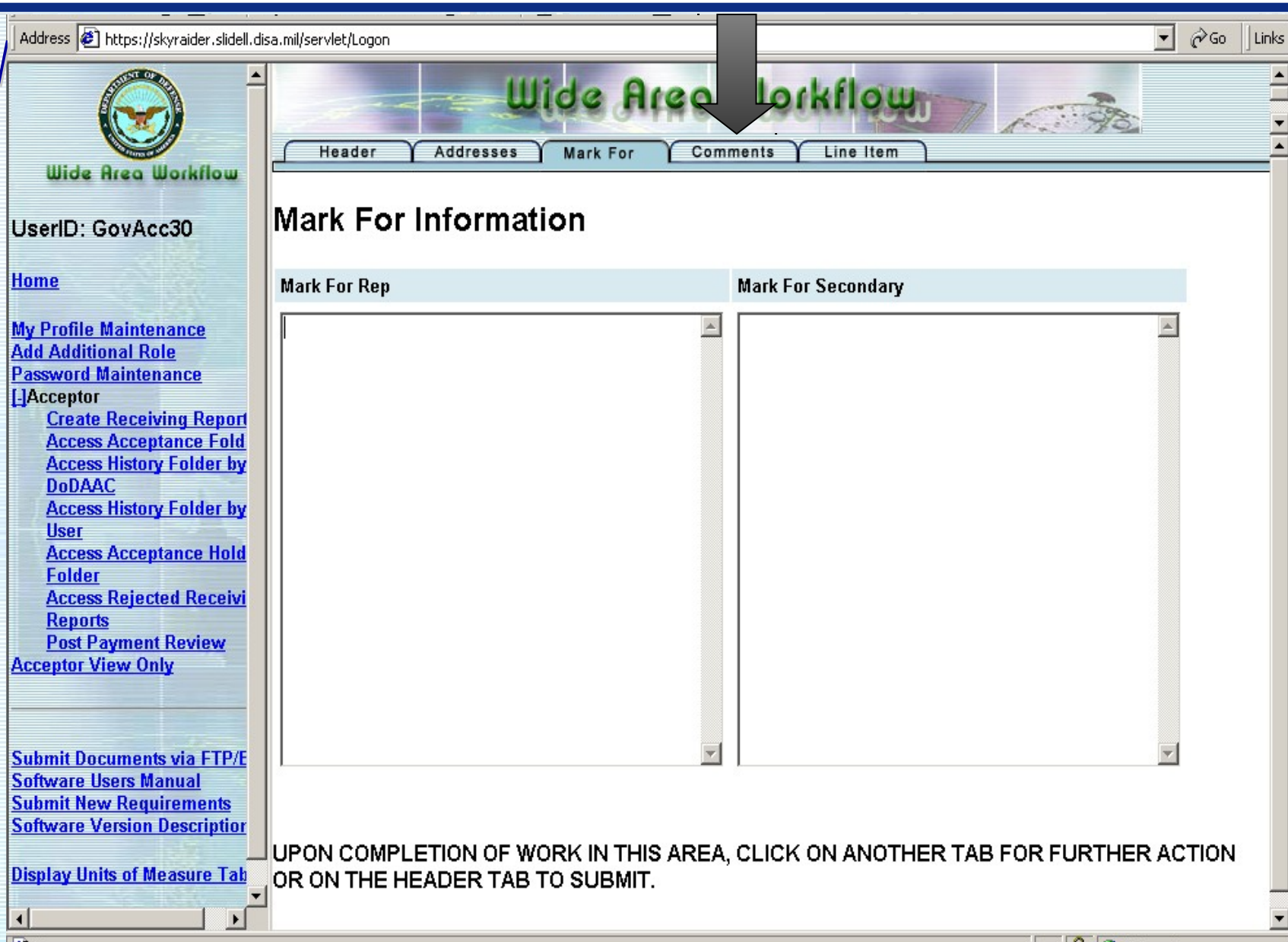
Create R/R



Click on Comments tab

Inspector/ Acceptor Role

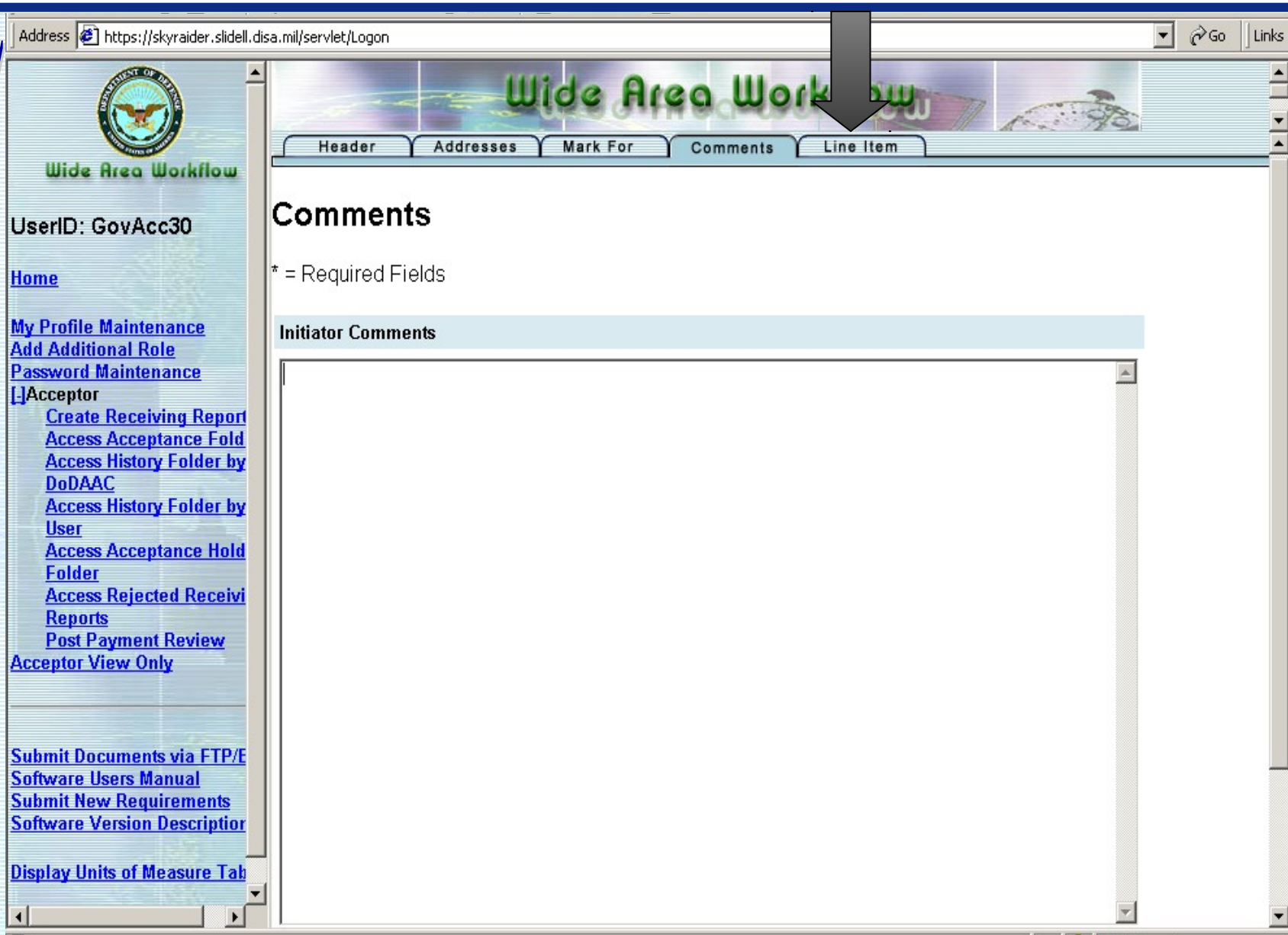
Create R/R



Click on Line Item tab

Inspector/ Acceptor Role

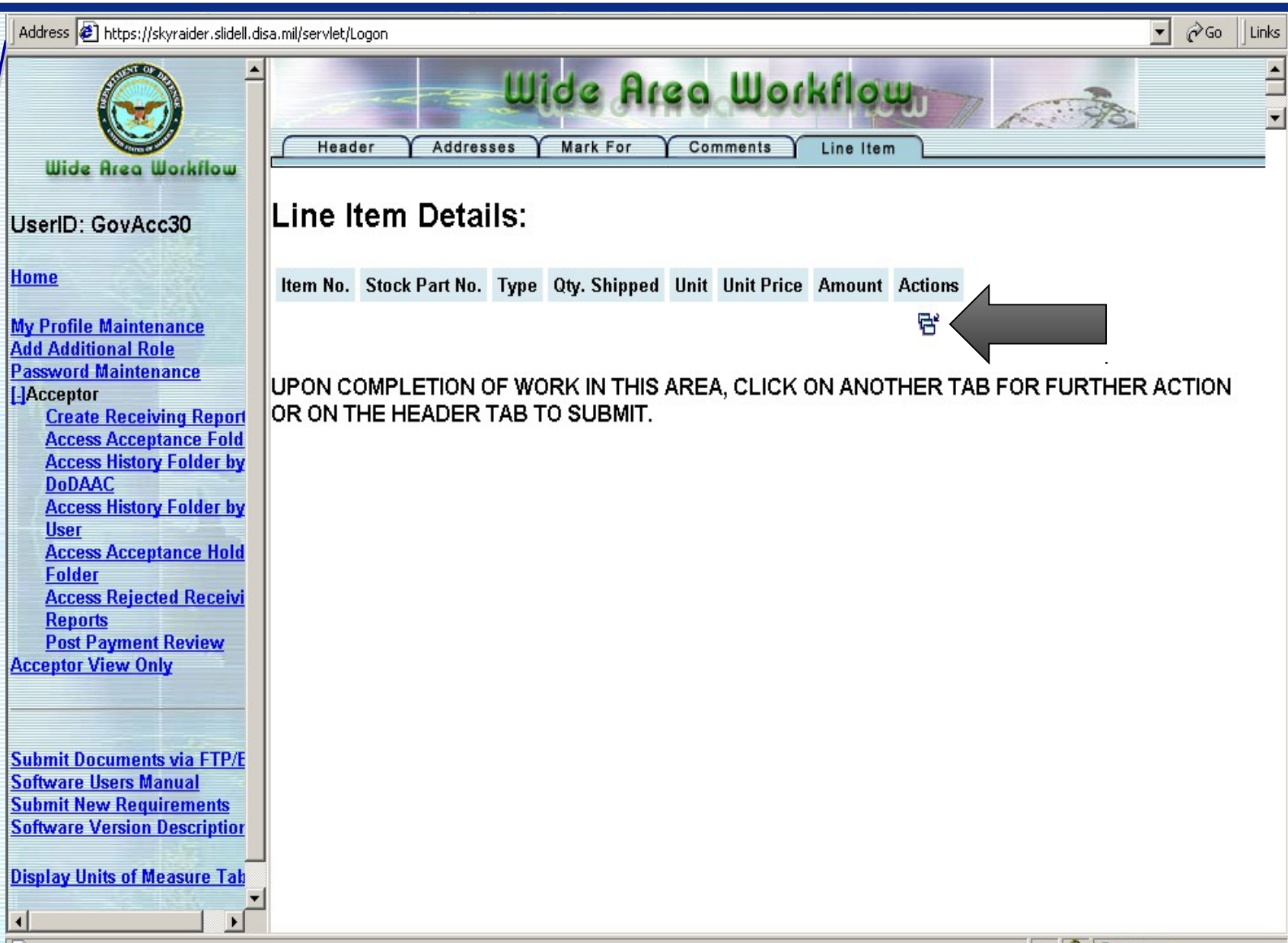
Create R/R



Click on the icon below Actions

Inspector/ Acceptor Role

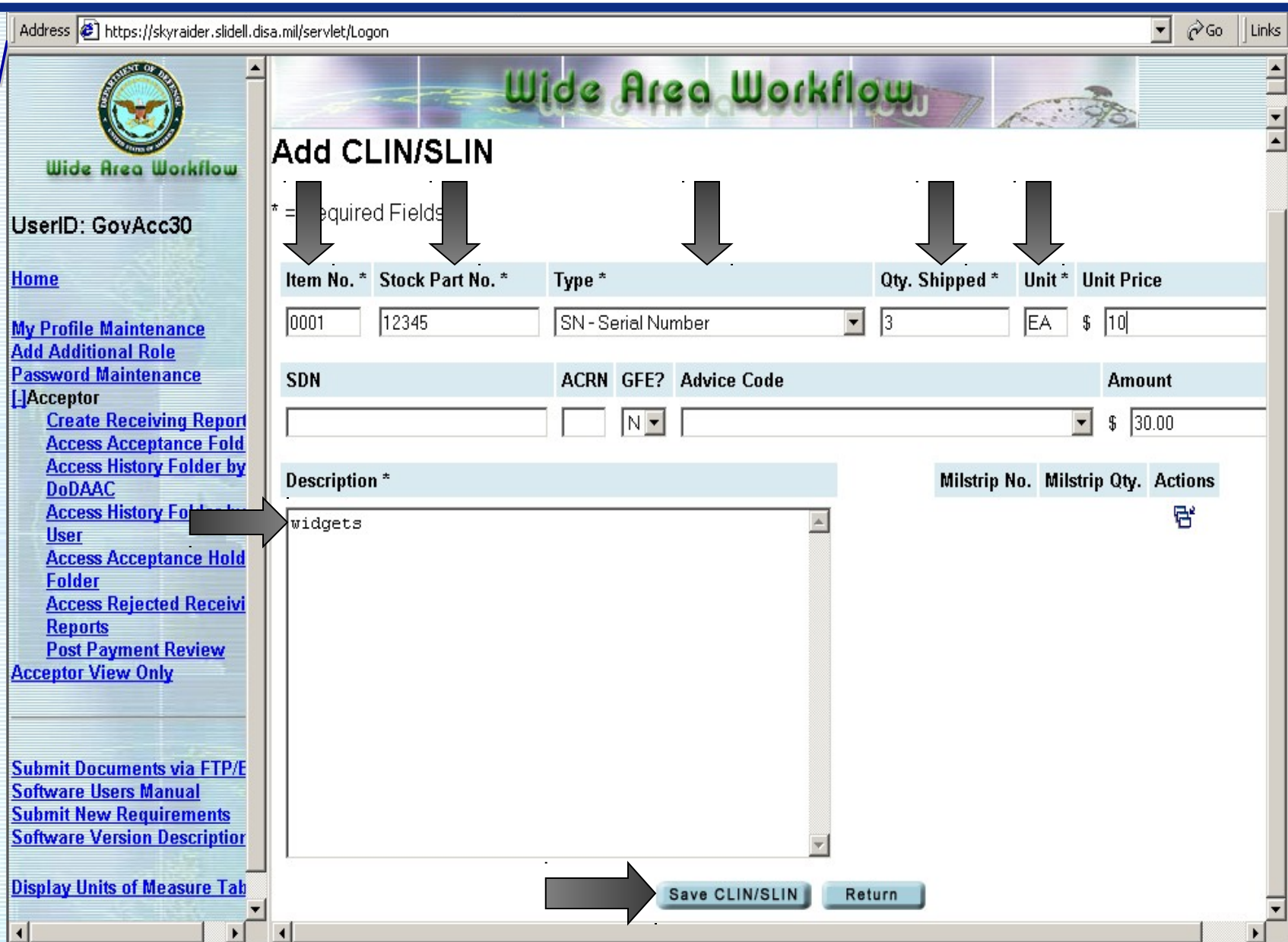
Create R/R



Enter Line Items
Click Save CLIN/SLIN

Inspector/ Acceptor Role

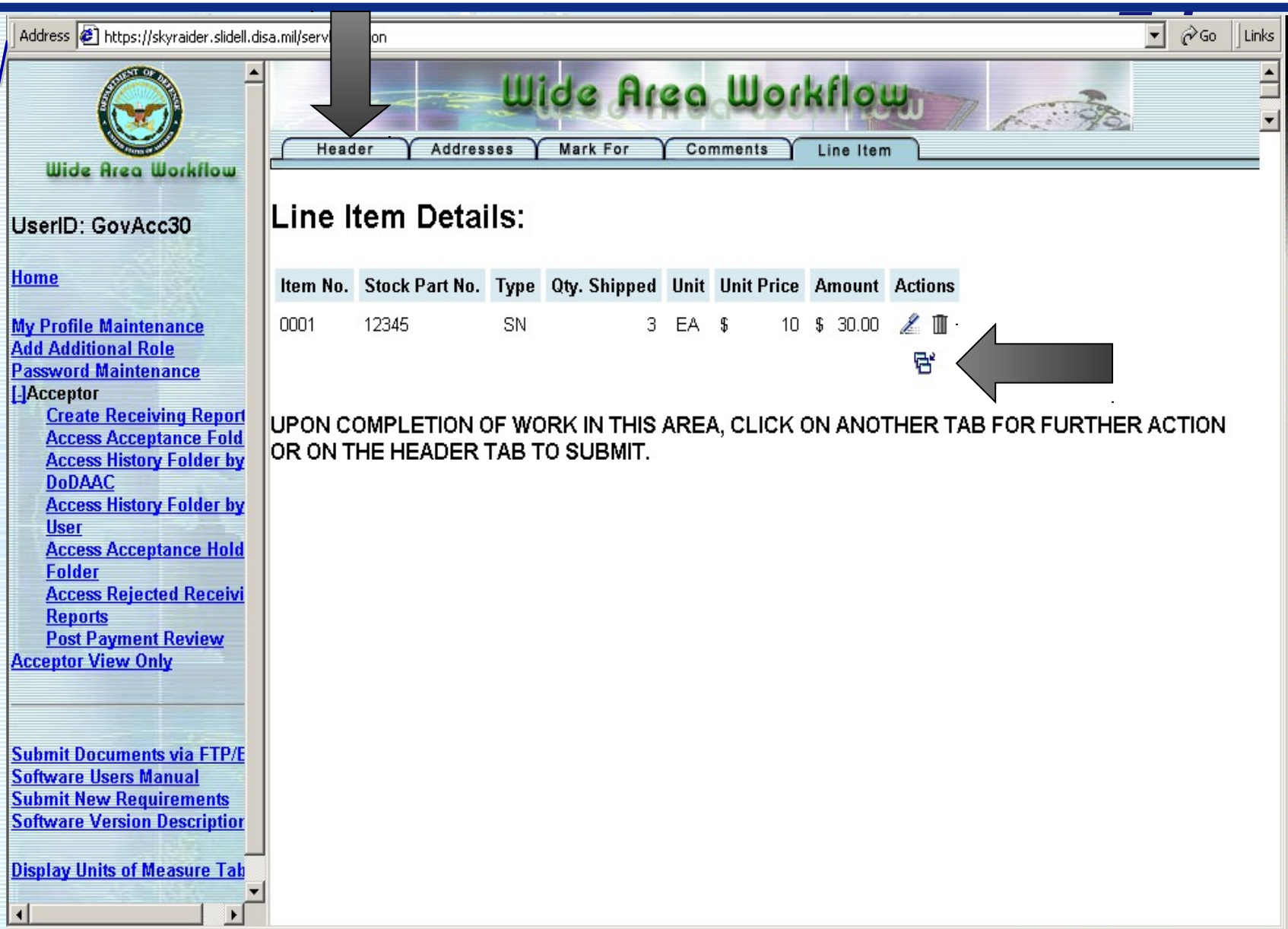
Create R/R



Click on the icon again to add more line items and when finished, Click on Header

Inspector/ Acceptor Role

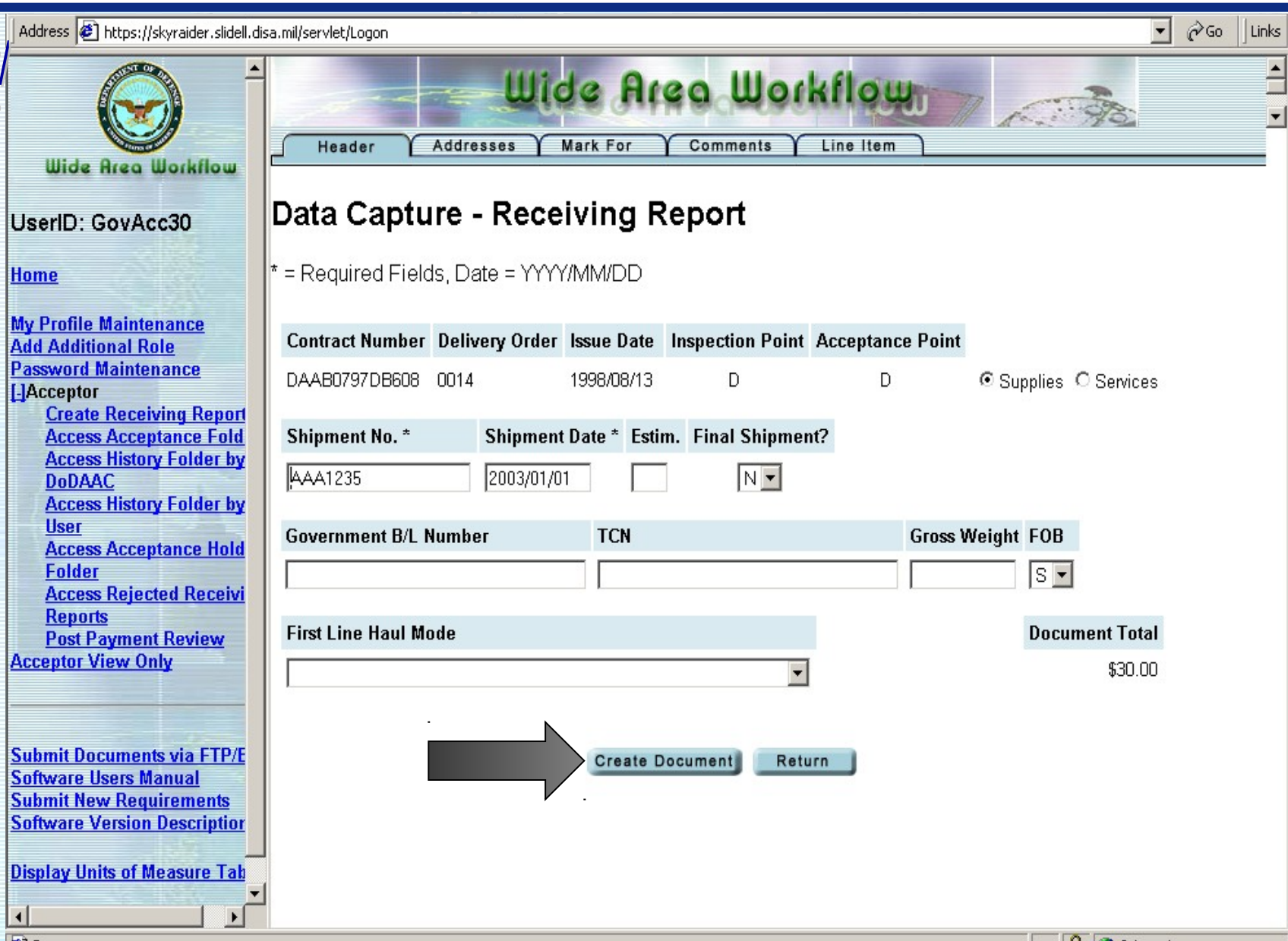
Create R/R



When all information is entered Click Create Document

Inspector/ Acceptor Role

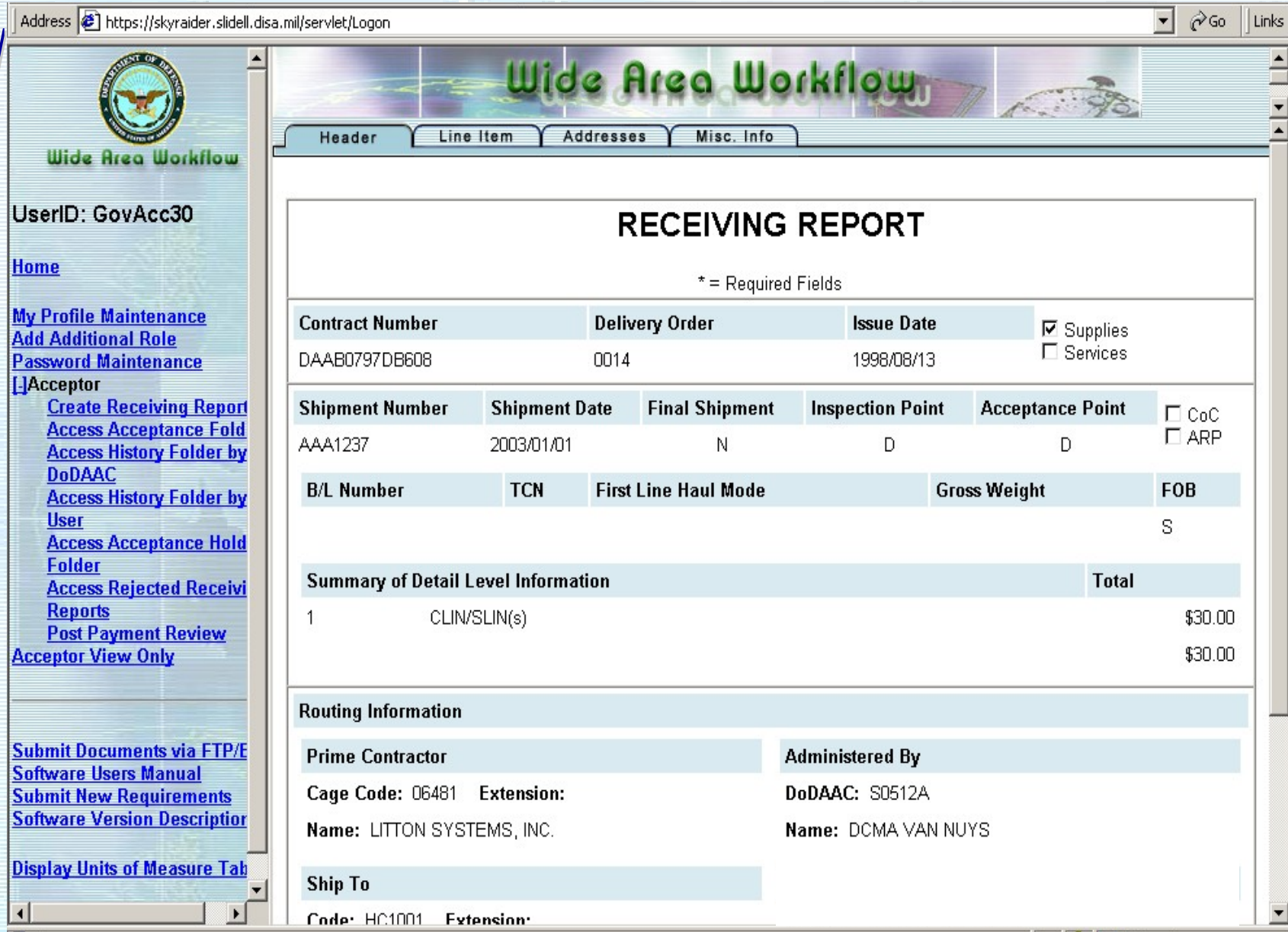
Create R/R



Review the information

Inspector/ Acceptor Role

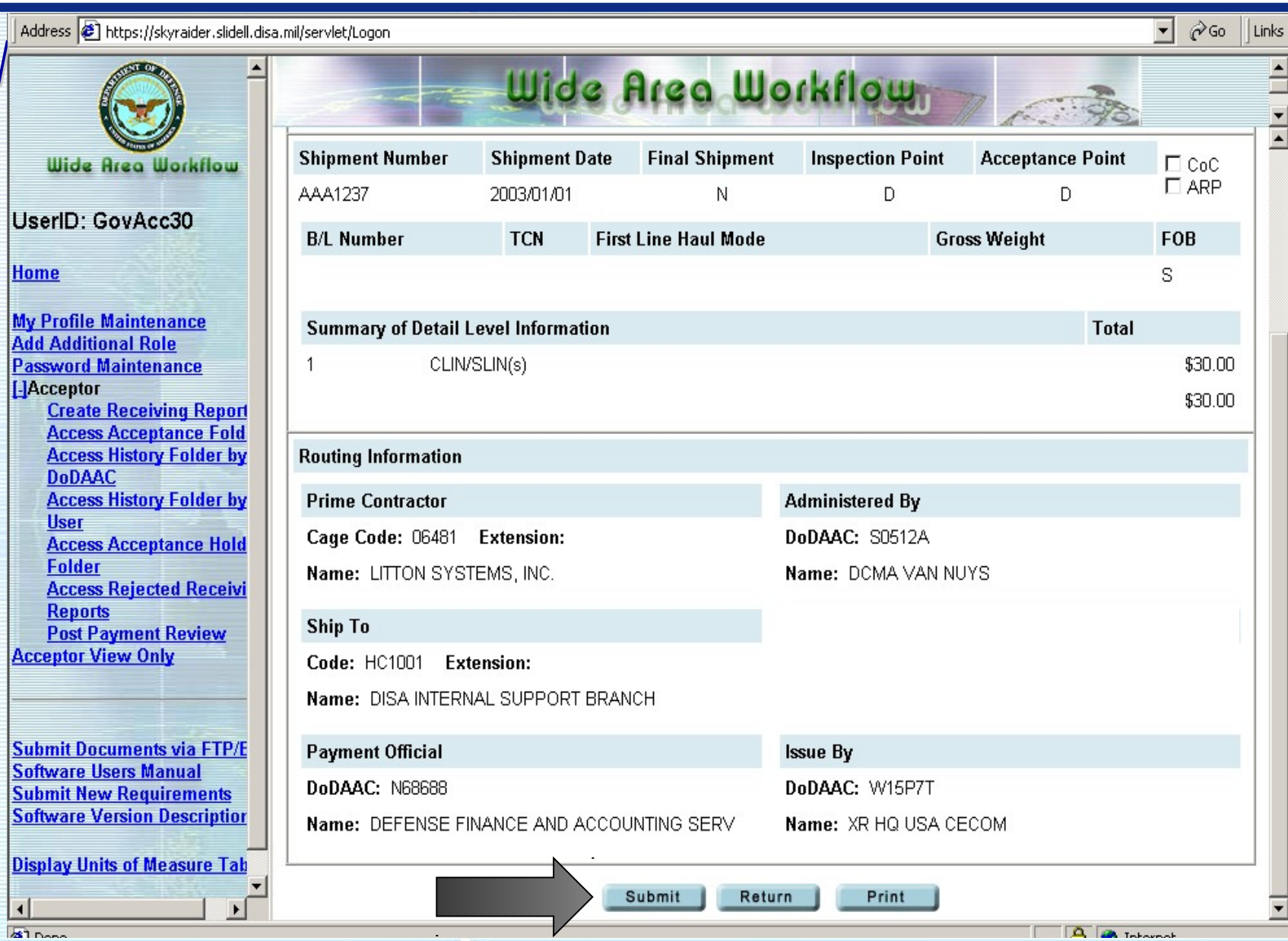
Create R/R



When the information is correct, Click on Submit

Inspector/ Acceptor Role

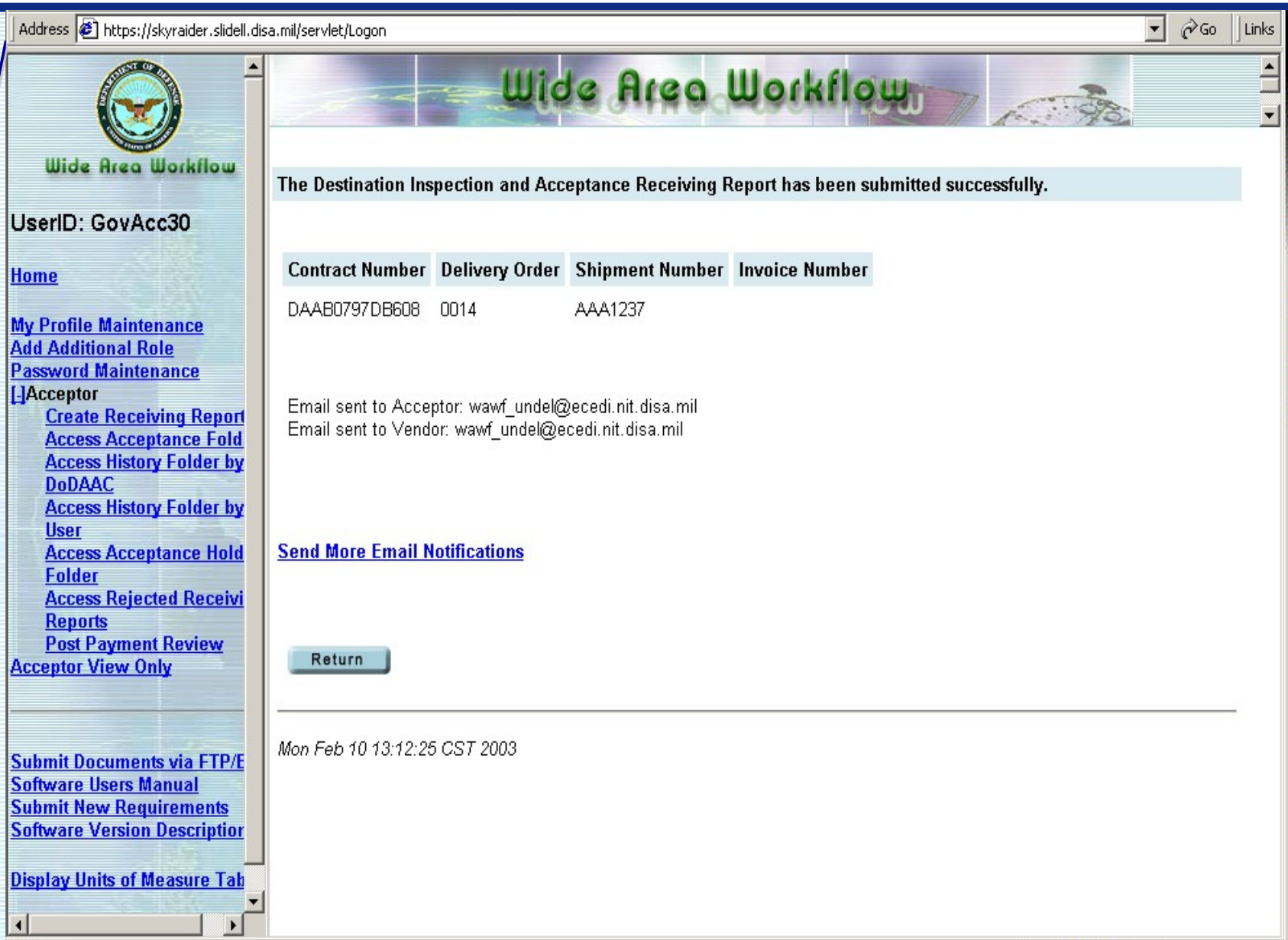
Create R/R



You will receive a message that your document was submitted successfully

Inspector/ Acceptor Role

Create R/R



WAWF Overview

All Roles

- Logon

Government Inspector/Acceptor

- Create Receiving Report
- View & Accept Document
  - Combo
  - 2in1

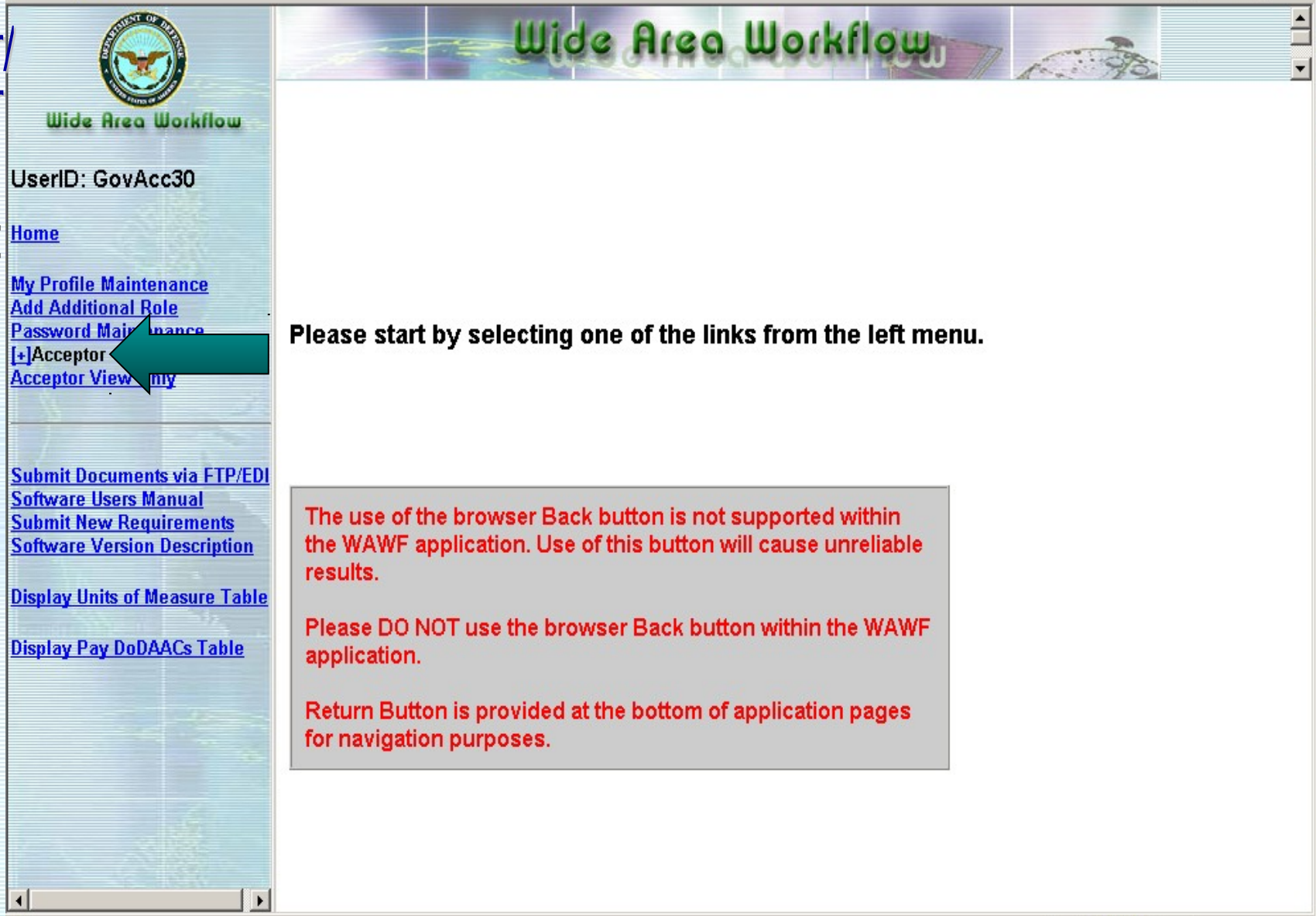
Pay Official (DFAS)

- View & Process Document
  - Combo
  - 2in1

Click on [+] Acceptor to view folders

Inspector/ Acceptor Role

Ins/Acc Combo


Wide Area Workflow
Wide Area Workflow
UserID: GovAcc30
Home
My Profile Maintenance
Add Additional Role
Password Maintenance
[+]Acceptor
Acceptor View Only
Submit Documents via FTP/EDI
Software Users Manual
Submit New Requirements
Software Version Description
Display Units of Measure Table
Display Pay DoDAACs Table
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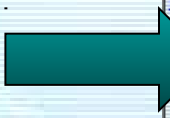
Internet

Click on Access Acceptance Folder

Inspector/ Acceptor Role

Ins/Acc Combo



Wide Area Workflow

UserID: GovAcc30

Home

My Profile Maintenance
Add Additional Role
Password Maintenance
[-]Acceptor
Create Receiving Report
Access Acceptance Fold
Access History Folder by DoDAAC
Access History Folder by User
Access Acceptance Hold Folder
Access Rejected Receivi Reports
Post Payment Review
Acceptor View Only

Submit Documents via FTP/E
Software Users Manual
Submit New Requirements
Software Version Description

Display Units of Measure Tab

Wide Area Workflow

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Enter DoDAAC and other optional information

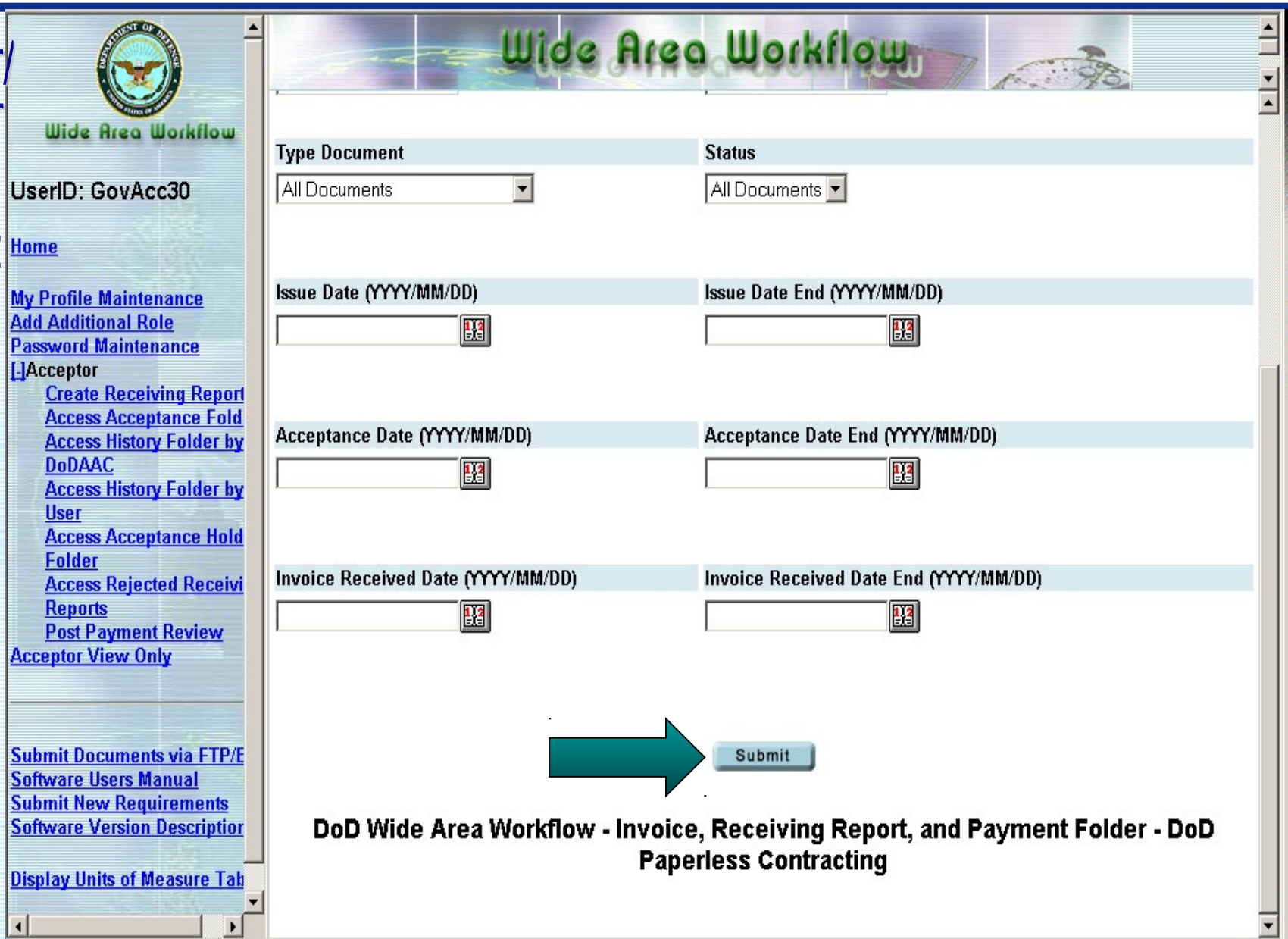
Inspector/ Acceptor Role

Ins/Acc Combo

Click Submit

Inspector/ Acceptor Role

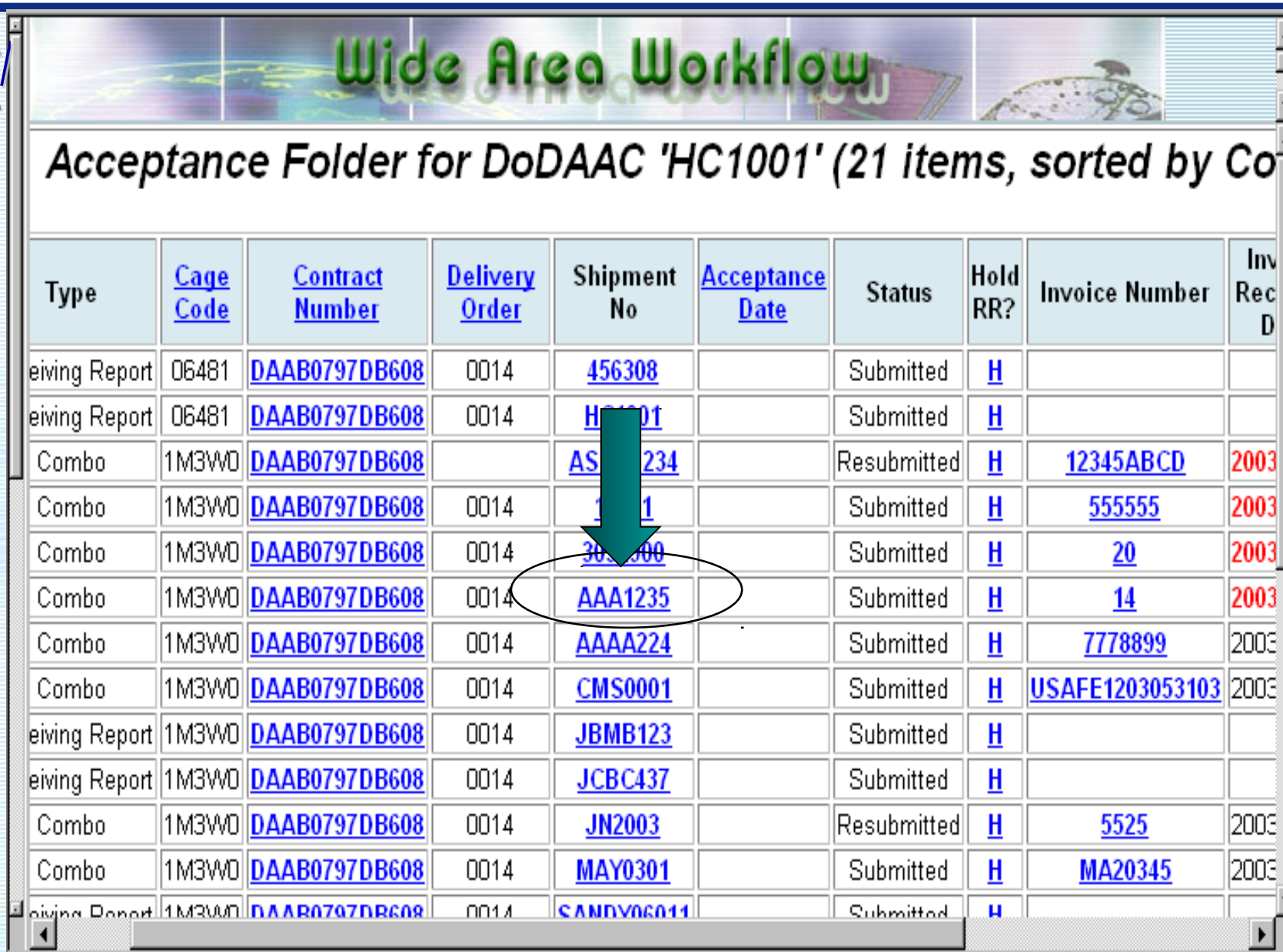
Ins/Acc Combo



View documents by clicking on them

Inspector/ Acceptor Role

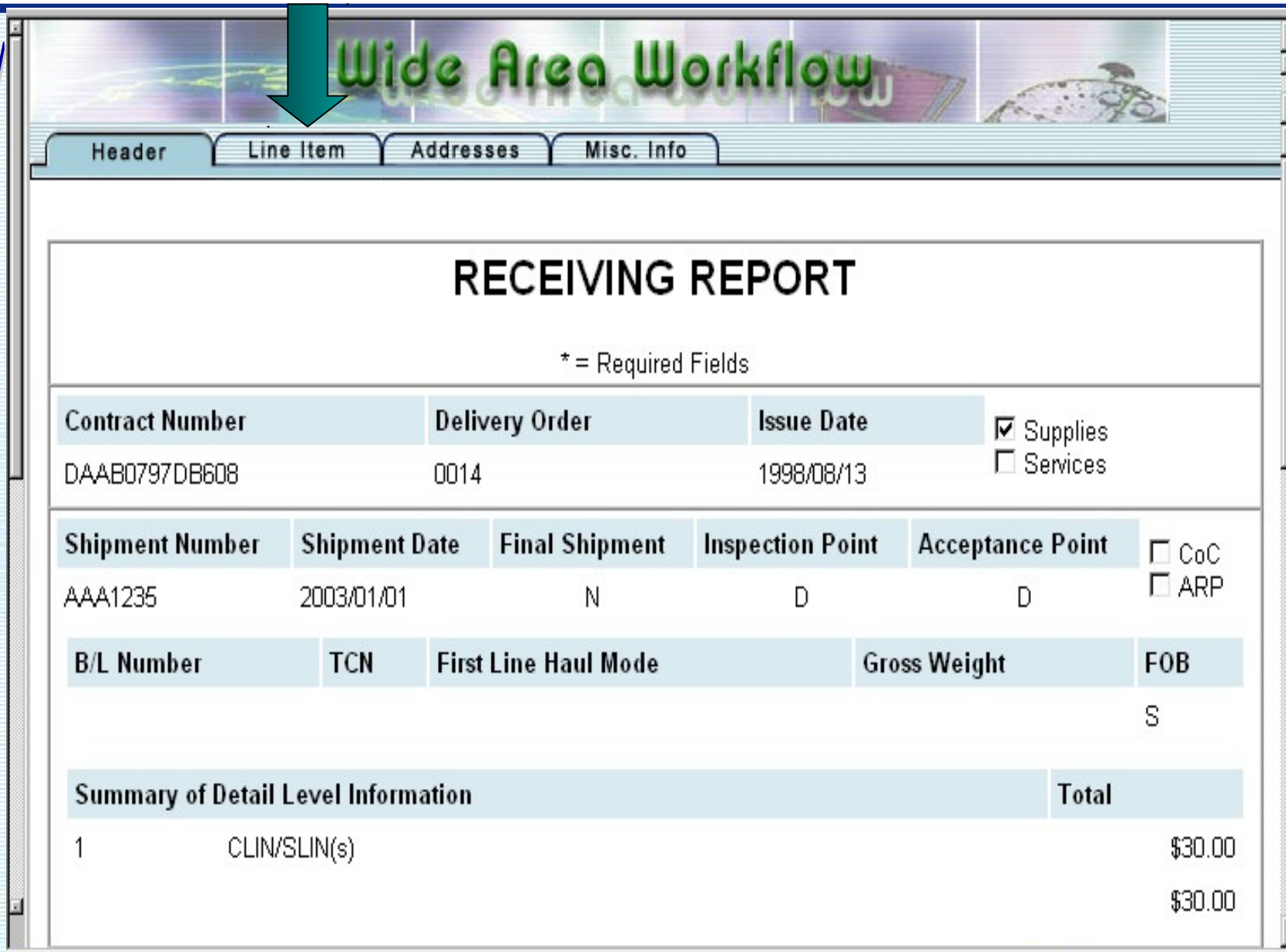
Ins/Acc Combo


Wide Area Workflow
Acceptance Folder for DoDAAC 'HC1001' (21 items, sorted by Co
Type
Cage Code
Contract Number
Delivery Order
Shipment No
Acceptance Date
Status
Hold RR?
Invoice Number
Inv Rec D
eiving Report 06481 DAAB0797DB608 0014 456308 Submitted H
eiving Report 06481 DAAB0797DB608 0014 H Submitted H
Combo 1M3W0 DAAB0797DB608 AS 234 Resubmitted H 12345ABCD 2003
Combo 1M3W0 DAAB0797DB608 0014 Submitted H 555555 2003
Combo 1M3W0 DAAB0797DB608 0014 Submitted H 20 2003
Combo 1M3W0 DAAB0797DB608 0014 AAA1235 Submitted H 14 2003
Combo 1M3W0 DAAB0797DB608 0014 AAAA224 Submitted H 7778899 2003
Combo 1M3W0 DAAB0797DB608 0014 CMS0001 Submitted H USAFE1203053103 2003
eiving Report 1M3W0 DAAB0797DB608 0014 JBMB123 Submitted H
eiving Report 1M3W0 DAAB0797DB608 0014 JCBC437 Submitted H
Combo 1M3W0 DAAB0797DB608 0014 JN2003 Resubmitted H 5525 2003
Combo 1M3W0 DAAB0797DB608 0014 MAY0301 Submitted H MA20345 2003

Click on the Line Item tab

Inspector/ Acceptor Role

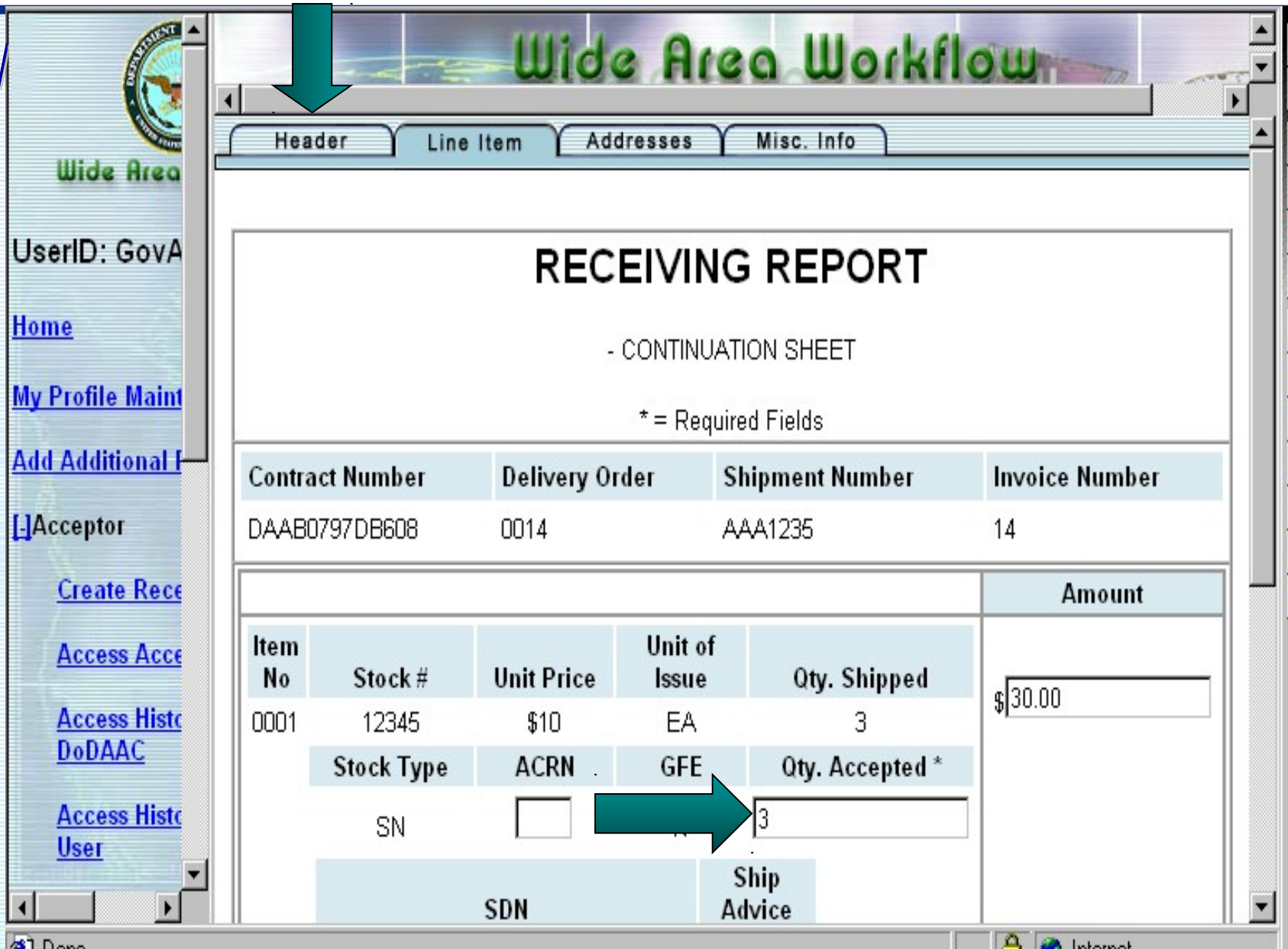
Ins/Acc Combo



Enter the amount received
Click on the Header tab

Inspector/ Acceptor Role

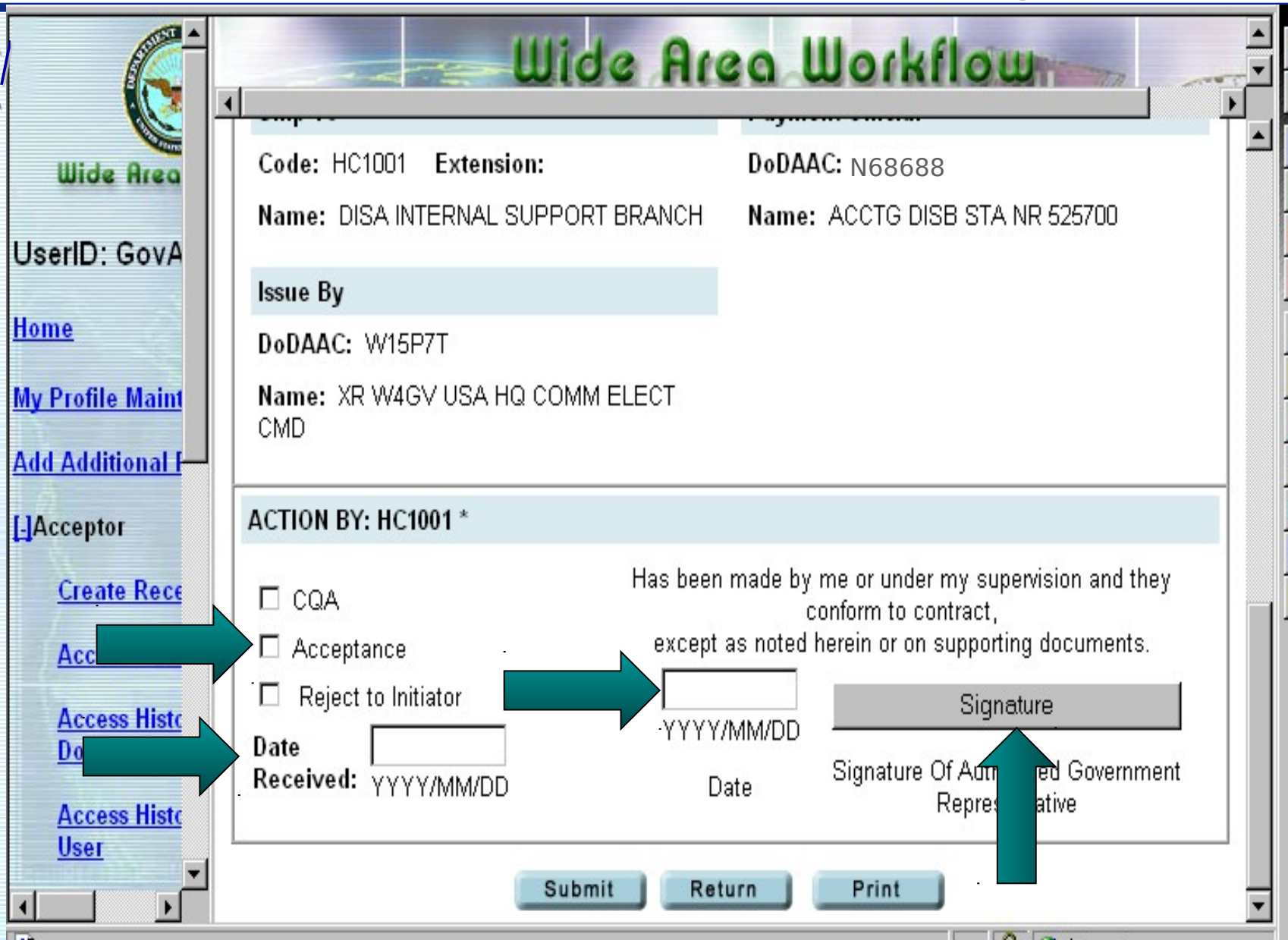
Ins/Acc Combo



Enter Acceptance information and click on Signature

Inspector/ Acceptor Role

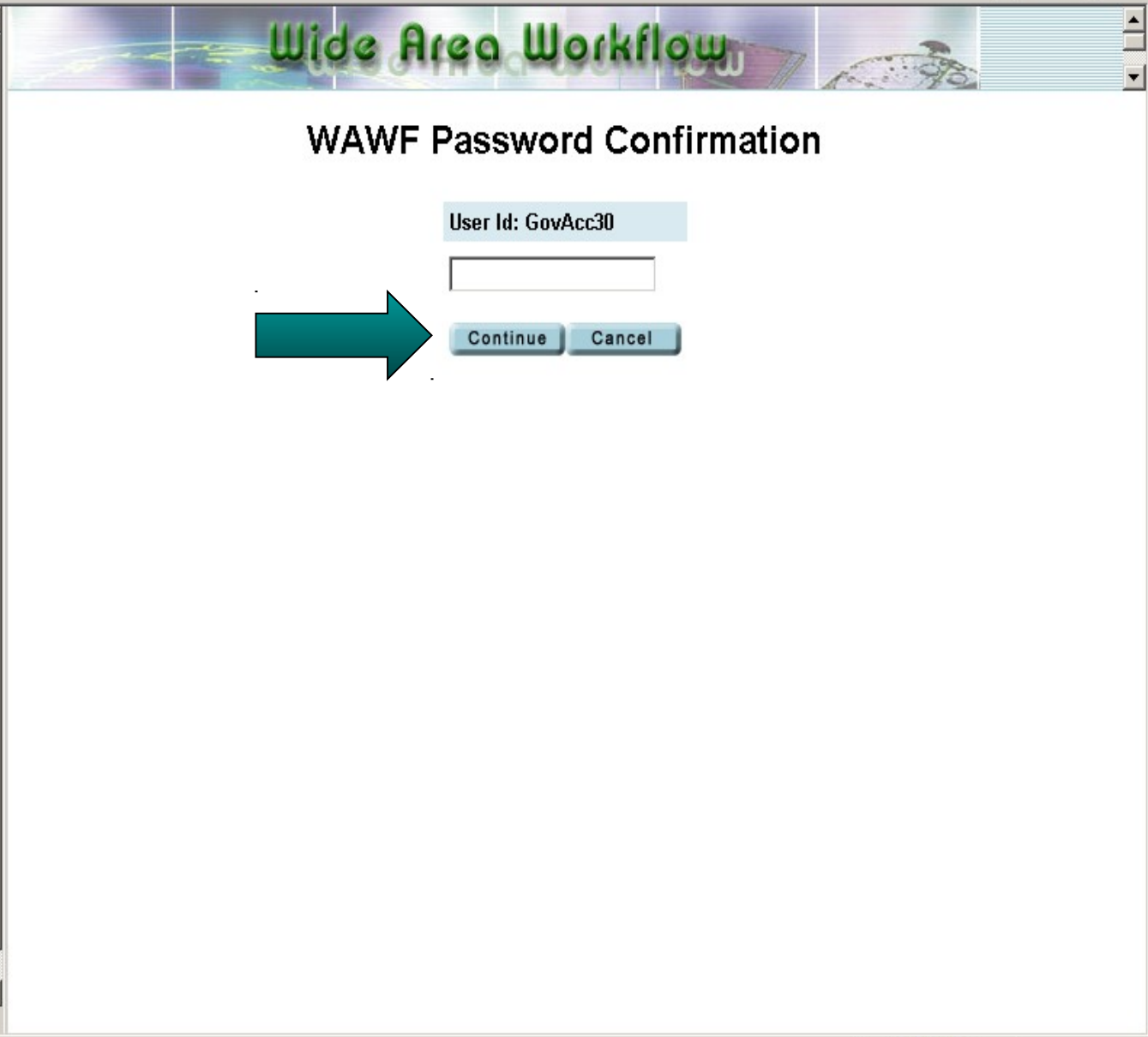
Ins/Acc Combo



Enter Password
Click Continue

Inspector/ Acceptor Role

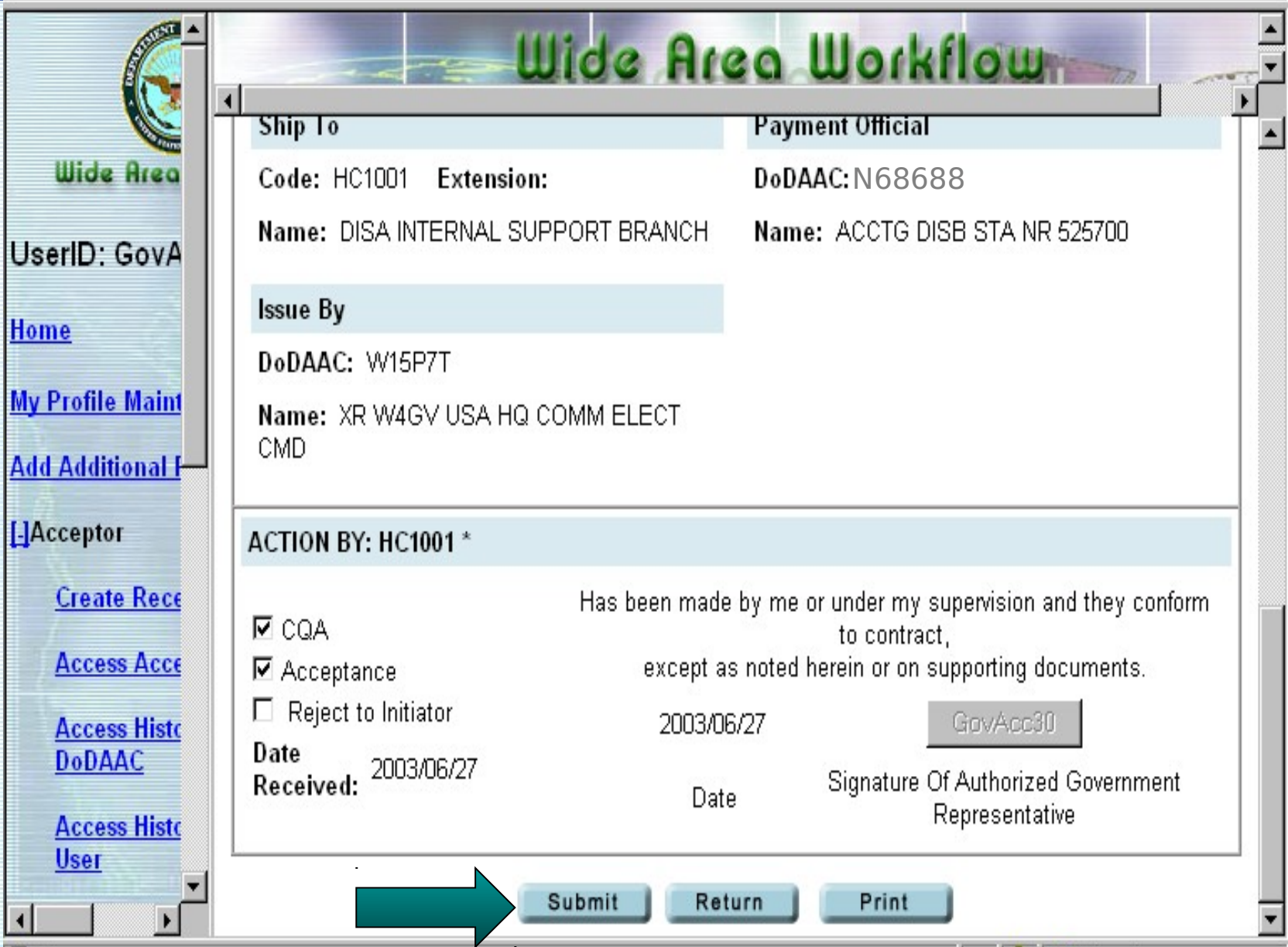
Ins/Acc Combo



Click Submit

Inspector/ Acceptor Role

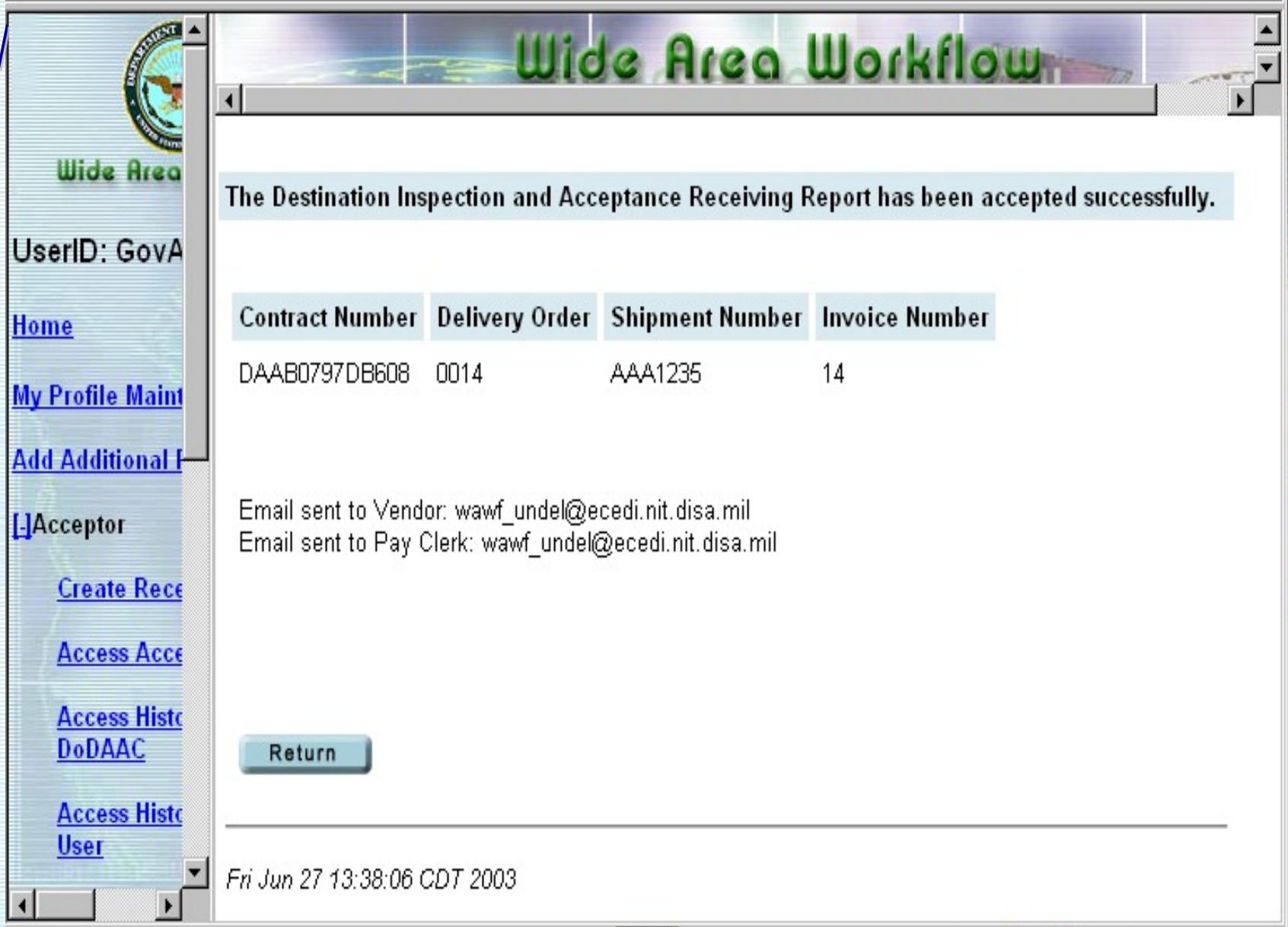
Ins/Acc Combo



You will receive a message that it was submitted successfully

Inspector/ Acceptor Role

Ins/Acc Combo



WAWF Overview

All Roles

- Logon

Government Inspector/Acceptor

- Create Receiving Report
- View & Accept Document
  - Combo
  - 2in1

Pay Official (DFAS)

- View & Process Document
  - Combo
  - 2in1

Click on [+] Acceptor to view folders

Inspector/ Acceptor Role

Ins/Acc 2in1

Address https://skyraider.slidell.disa.mil/servlet/Logon Go Links

Wide Area Workflow

Wide Area Workflow

UserID: GovAcc30

Home

My Profile Maintenance
Add Additional Role
Password Maintenance
[+]Acceptor
Acceptor View Only

Submit Documents via FTP/EDI
Software Users Manual
Submit New Requirements
Software Version Description

Display Units of Measure Table

Display Pay DoDAACs Table

Please start by selecting one of the links from the left menu.

The use of the browser Back button is not supported within the WAWF application. Use of this button will cause unreliable results.

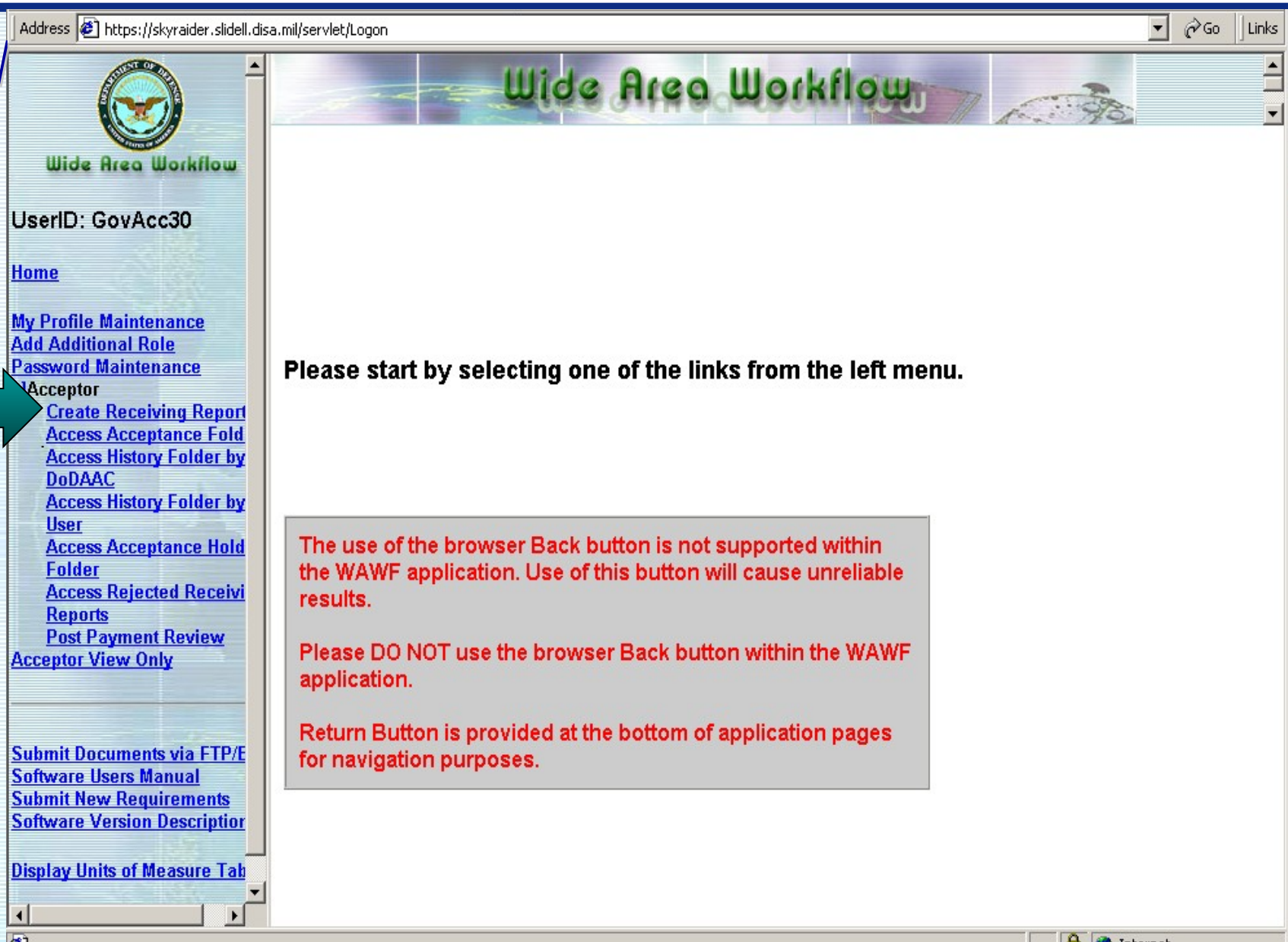
Please DO NOT use the browser Back button within the WAWF application.

Return Button is provided at the bottom of application pages for navigation purposes.

Click on one of the folders

Inspector/ Acceptor Role

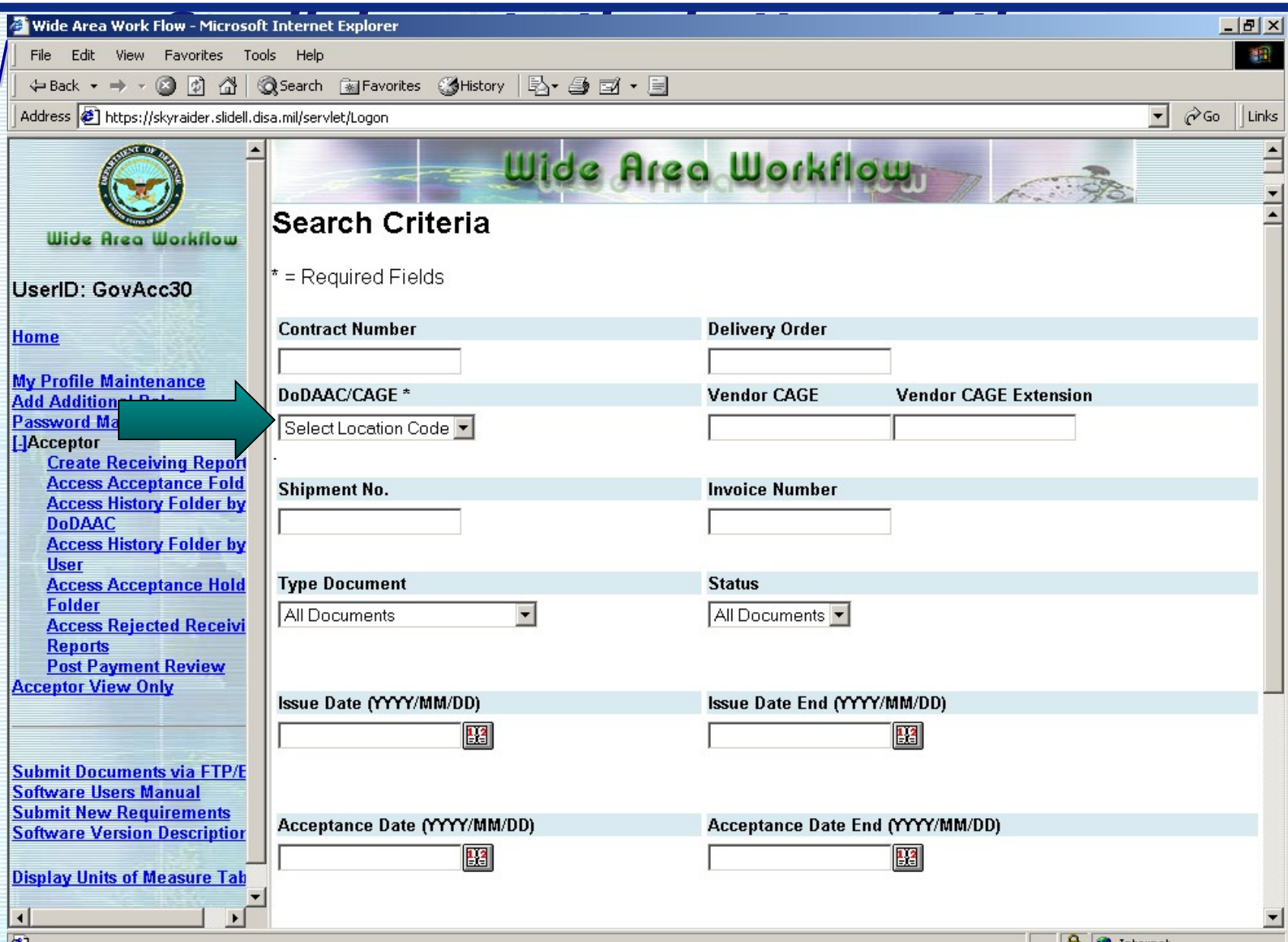
Ins/Acc 2in1


Address
https://skyraider.slidell.disa.mil/servlet/Logon
Go
Links
Wide Area Workflow
UserID: GovAcc30
Home
My Profile Maintenance
Add Additional Role
Password Maintenance
Acceptor
Create Receiving Report
Access Acceptance Fold
Access History Folder by DoDAAC
Access History Folder by User
Access Acceptance Hold Folder
Access Rejected Receivi Reports
Post Payment Review
Acceptor View Only
Submit Documents via FTP/E
Software Users Manual
Submit New Requirements
Software Version Description
Display Units of Measure Tab
Wide Area Workflow
Please start by selecting one of the links from the left menu.
The use of the browser Back button is not supported within the WAWF application. Use of this button will cause unreliable results.
Please DO NOT use the browser Back button within the WAWF application.
Return Button is provided at the bottom of application pages for navigation purposes.

Enter DoDAAC and other optional information

Inspector/ Acceptor Role

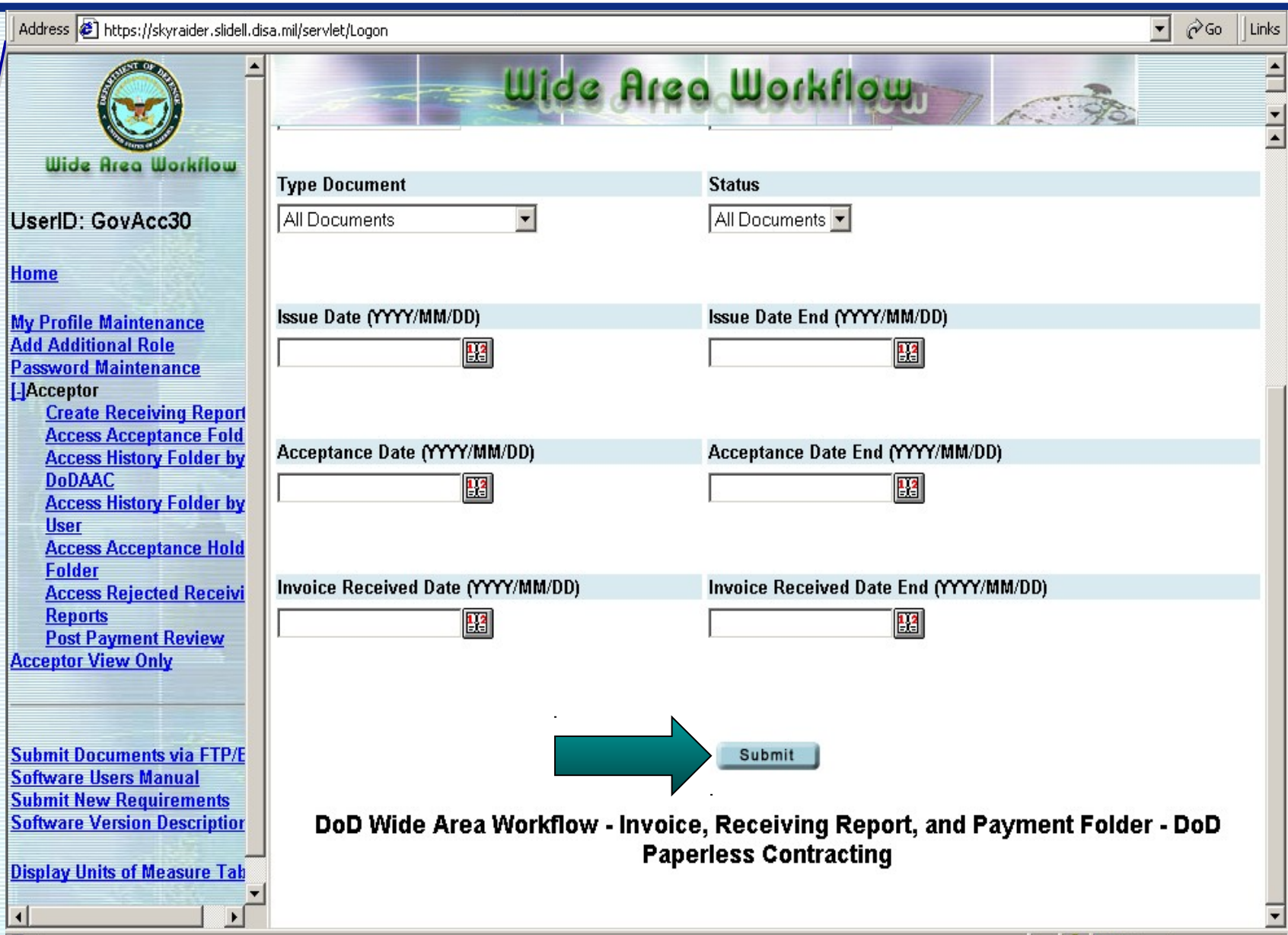
Ins/Acc 2in1



Click Submit

Inspector/ Acceptor Role

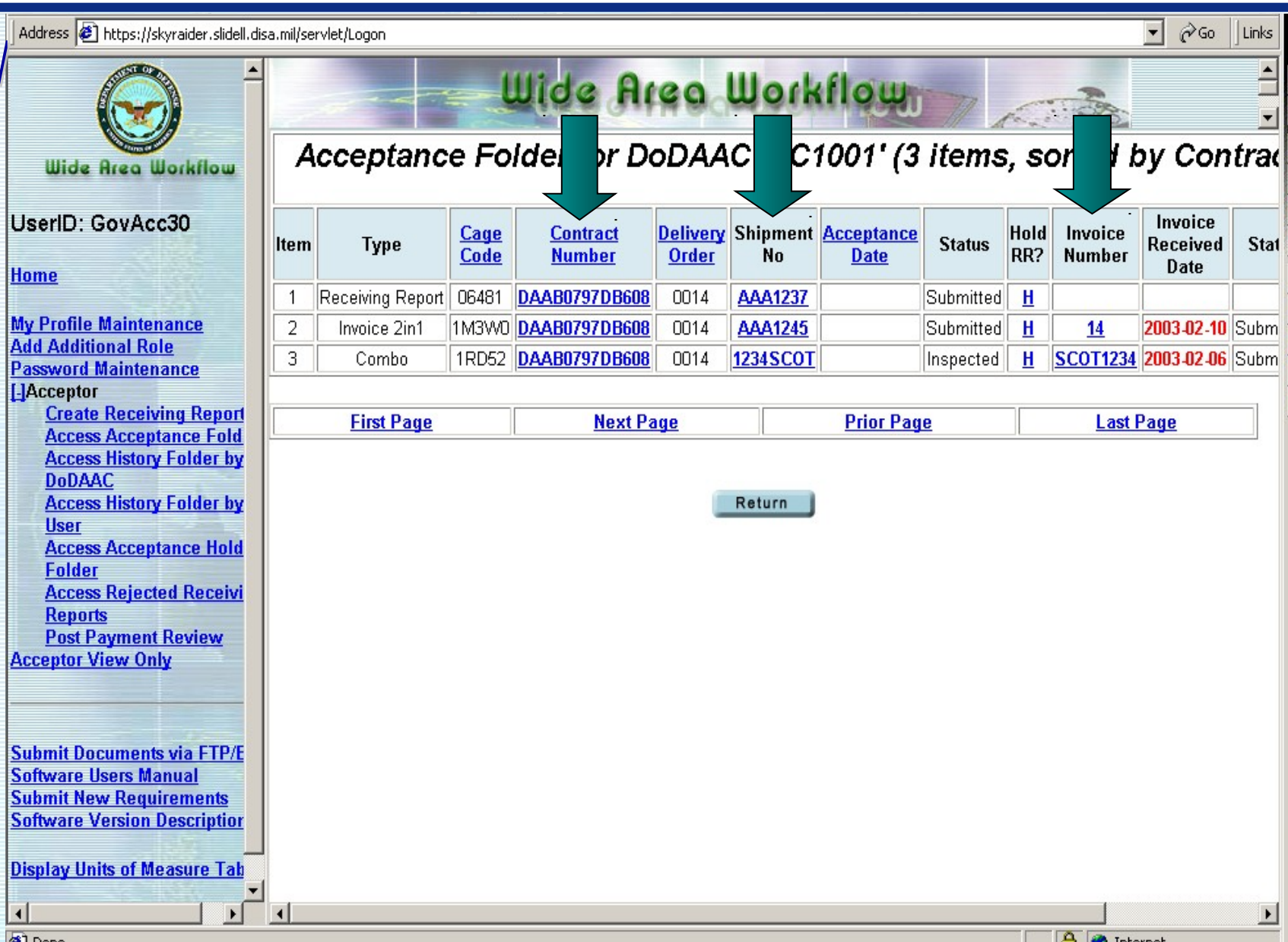
Ins/Acc 2in1



View documents by clicking on them

Inspector/ Acceptor Role

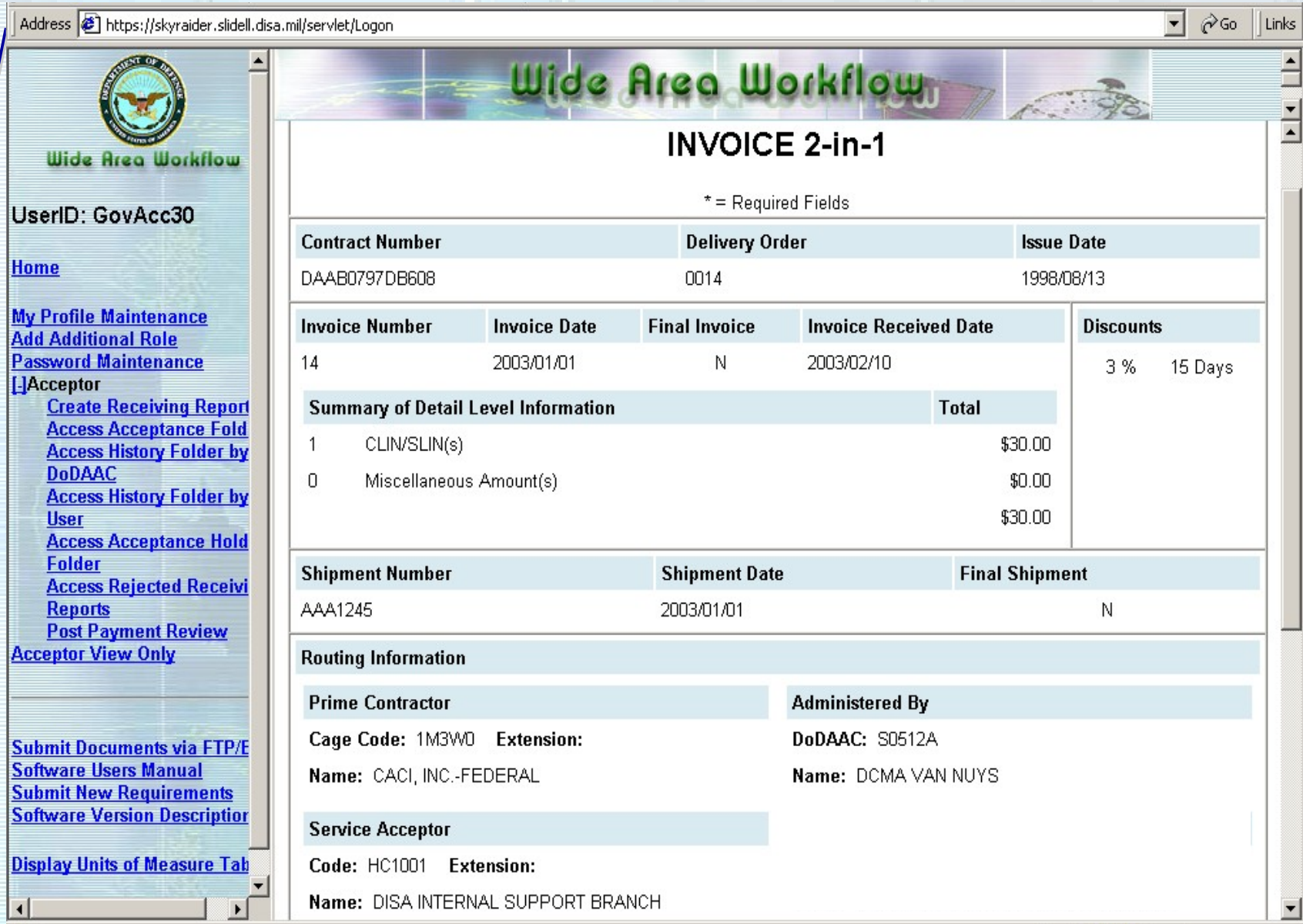
Ins/Acc 2in1



Scroll to the bottom

Inspector/ Acceptor Role

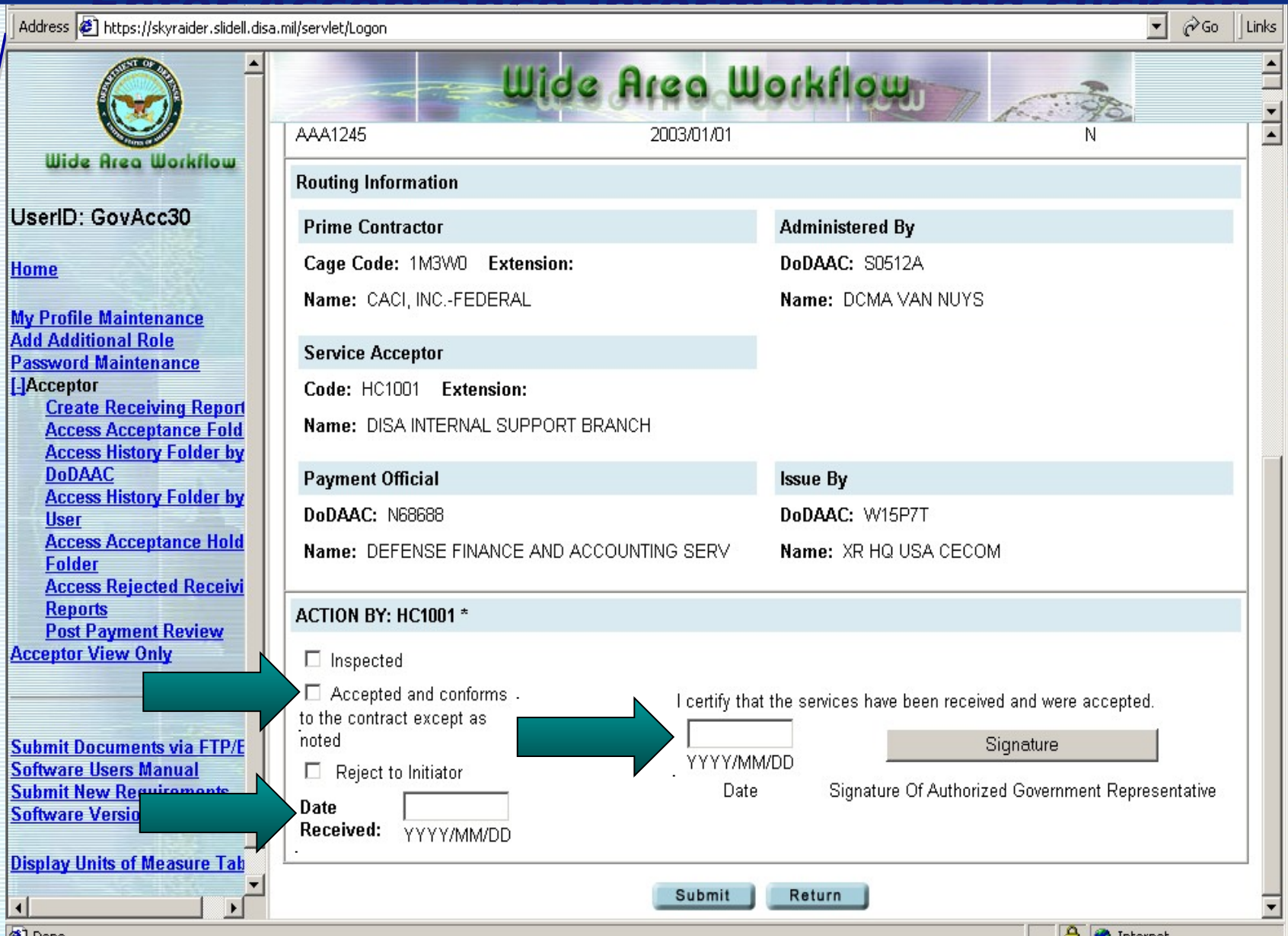
Ins/Acc 2in1



Click on the Line Item tab and enter quantity received

Inspector/ Acceptor Role

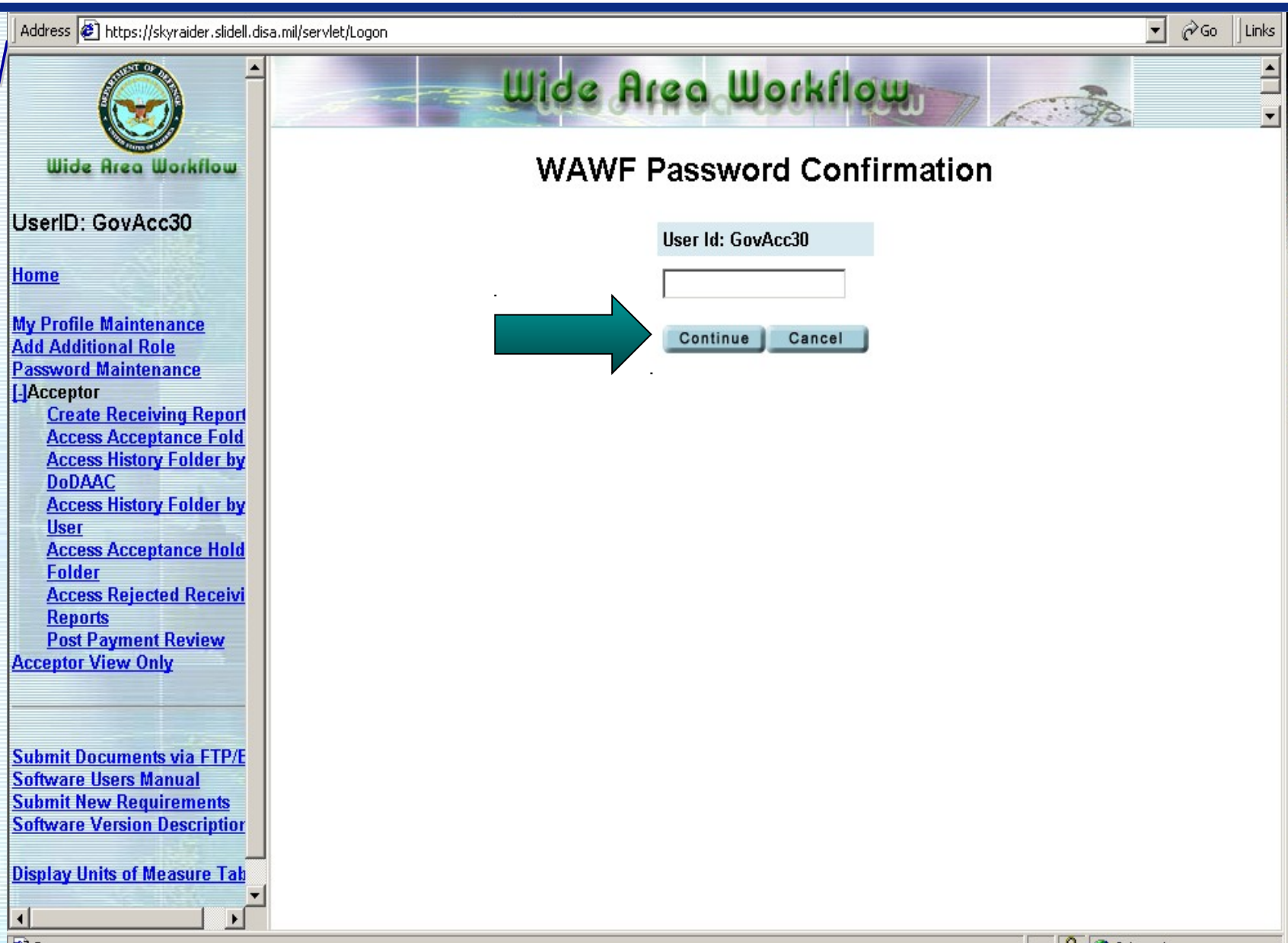
Ins/Acc 2in1



Enter Password
Click Continue

Inspector/ Acceptor Role

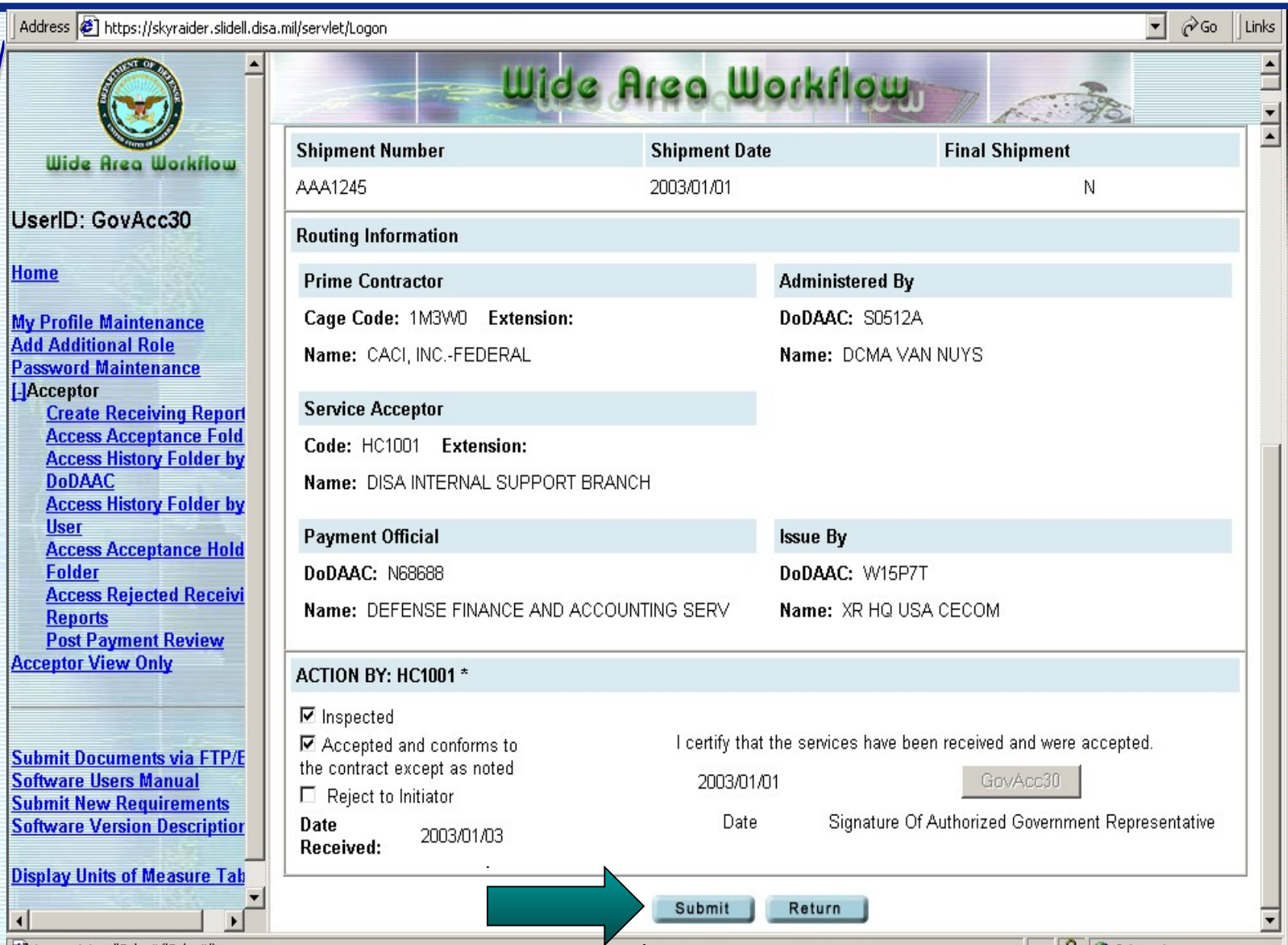
Ins/Acc 2in1



Click Submit

Inspector/ Acceptor Role

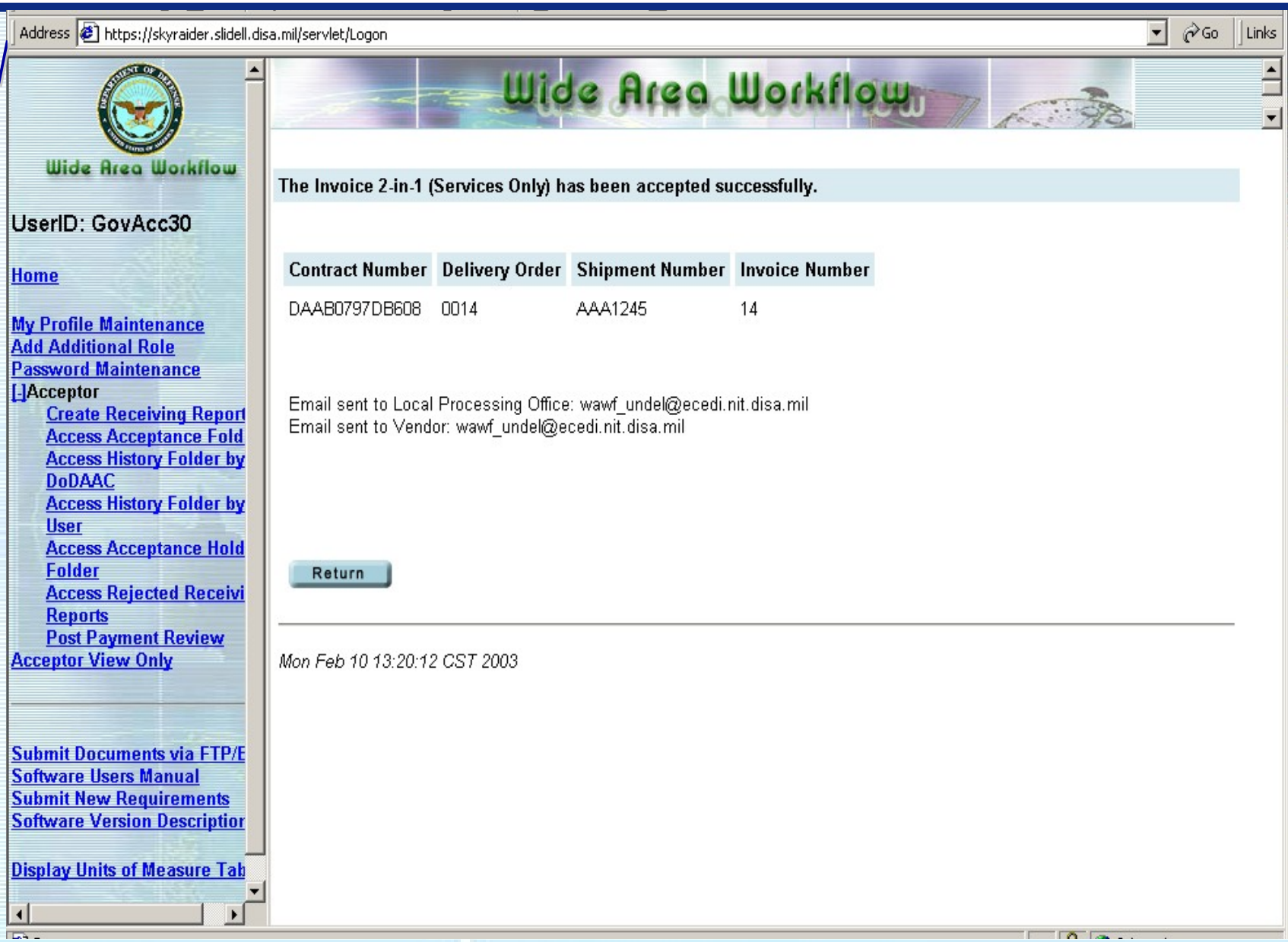
Ins/Acc 2in1



You will receive a message that it was submitted successfully

Inspector/ Acceptor Role

Ins/Acc 2in1



WAWF Overview

All Roles

- Logon

Government Inspector/Acceptor

- Create Receiving Report
- View & Accept Document
  - Combo
  - 2in1

Pay Official (DFAS)

- View & Process Document
  - Combo
  - 2in1

Access Acceptance/Review Folder

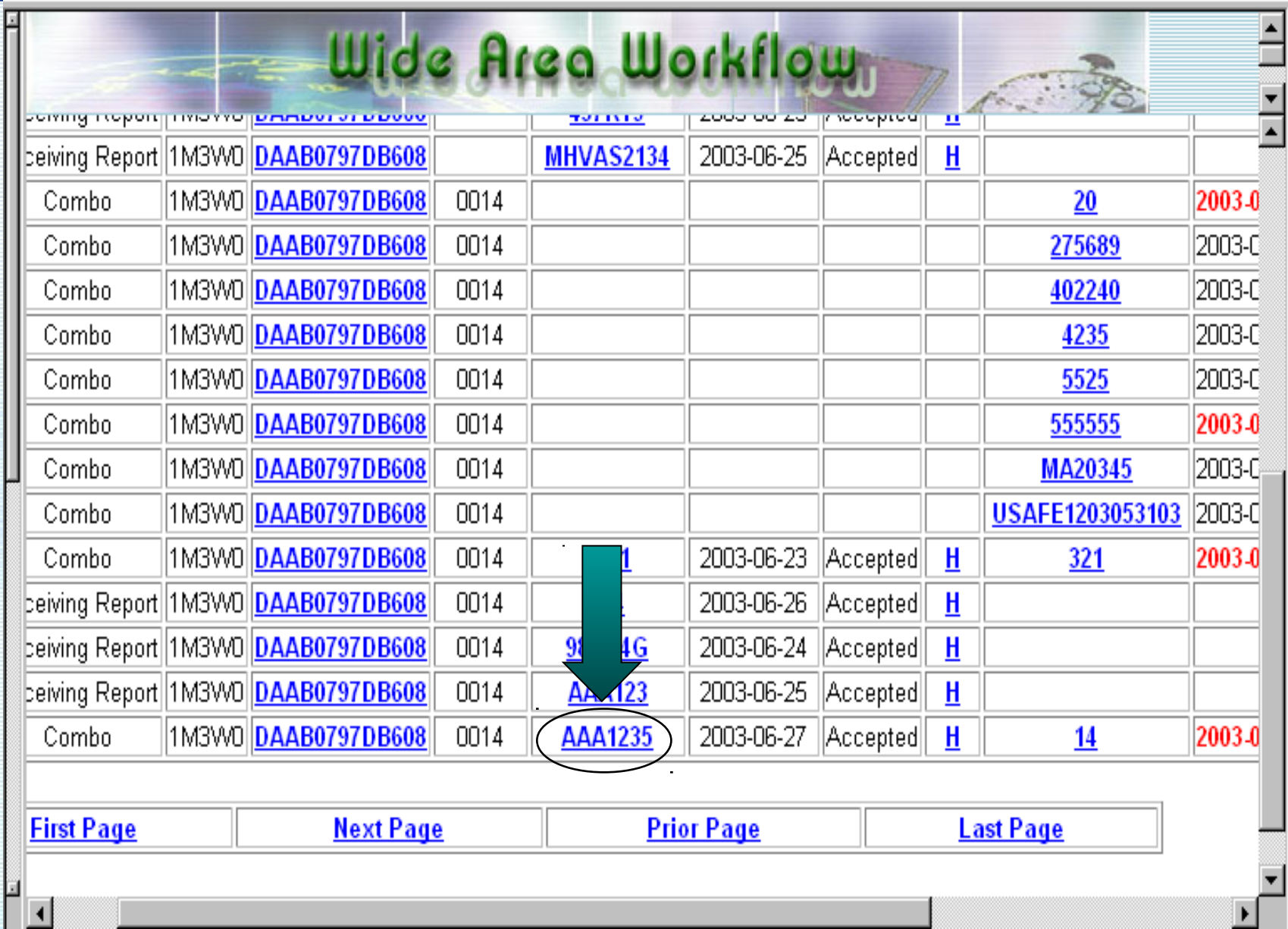
Pay Official Role

Process Combo

Click on the receiving report to view it

Pay Official Role

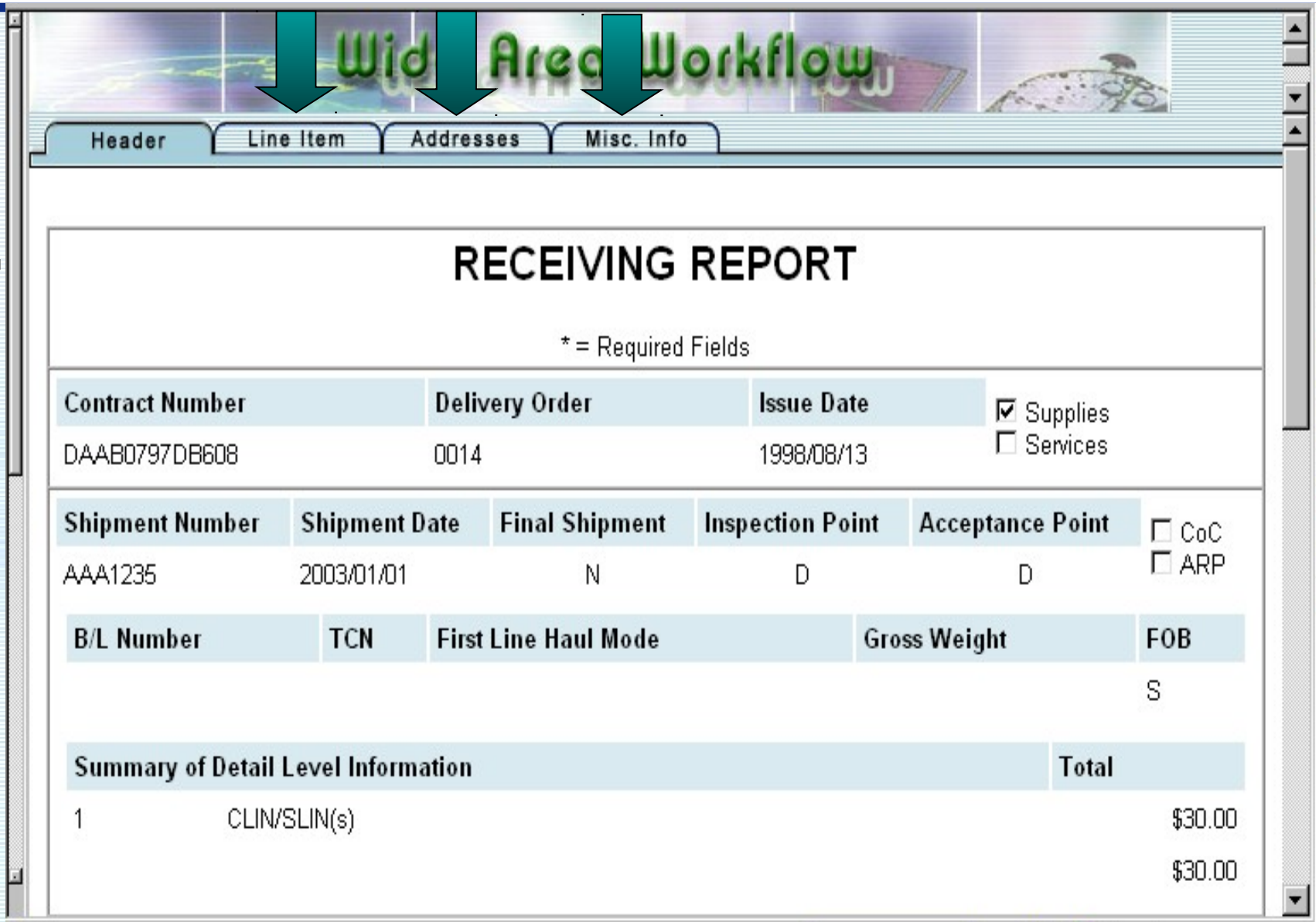
Process Combo


Wide Area Workflow
ceiving Report 1M3WV0 DAAB0797DB608 MHVAS2134 2003-06-25 Accepted H
Combo 1M3WV0 DAAB0797DB608 0014 20 2003-0
Combo 1M3WV0 DAAB0797DB608 0014 275689 2003-0
Combo 1M3WV0 DAAB0797DB608 0014 402240 2003-0
Combo 1M3WV0 DAAB0797DB608 0014 4235 2003-0
Combo 1M3WV0 DAAB0797DB608 0014 5525 2003-0
Combo 1M3WV0 DAAB0797DB608 0014 555555 2003-0
Combo 1M3WV0 DAAB0797DB608 0014 MA20345 2003-0
Combo 1M3WV0 DAAB0797DB608 0014 USAFE1203053103 2003-0
Combo 1M3WV0 DAAB0797DB608 0014 2003-06-23 Accepted H 321 2003-0
ceiving Report 1M3WV0 DAAB0797DB608 0014 2003-06-26 Accepted H
ceiving Report 1M3WV0 DAAB0797DB608 0014 2003-06-24 Accepted H
ceiving Report 1M3WV0 DAAB0797DB608 0014 2003-06-25 Accepted H
Combo 1M3WV0 DAAB0797DB608 0014 AAA1235 2003-06-27 Accepted H 14 2003-0
First Page
Next Page
Prior Page
Last Page

Look at the doucment then scroll to the bottom

Pay Official Role

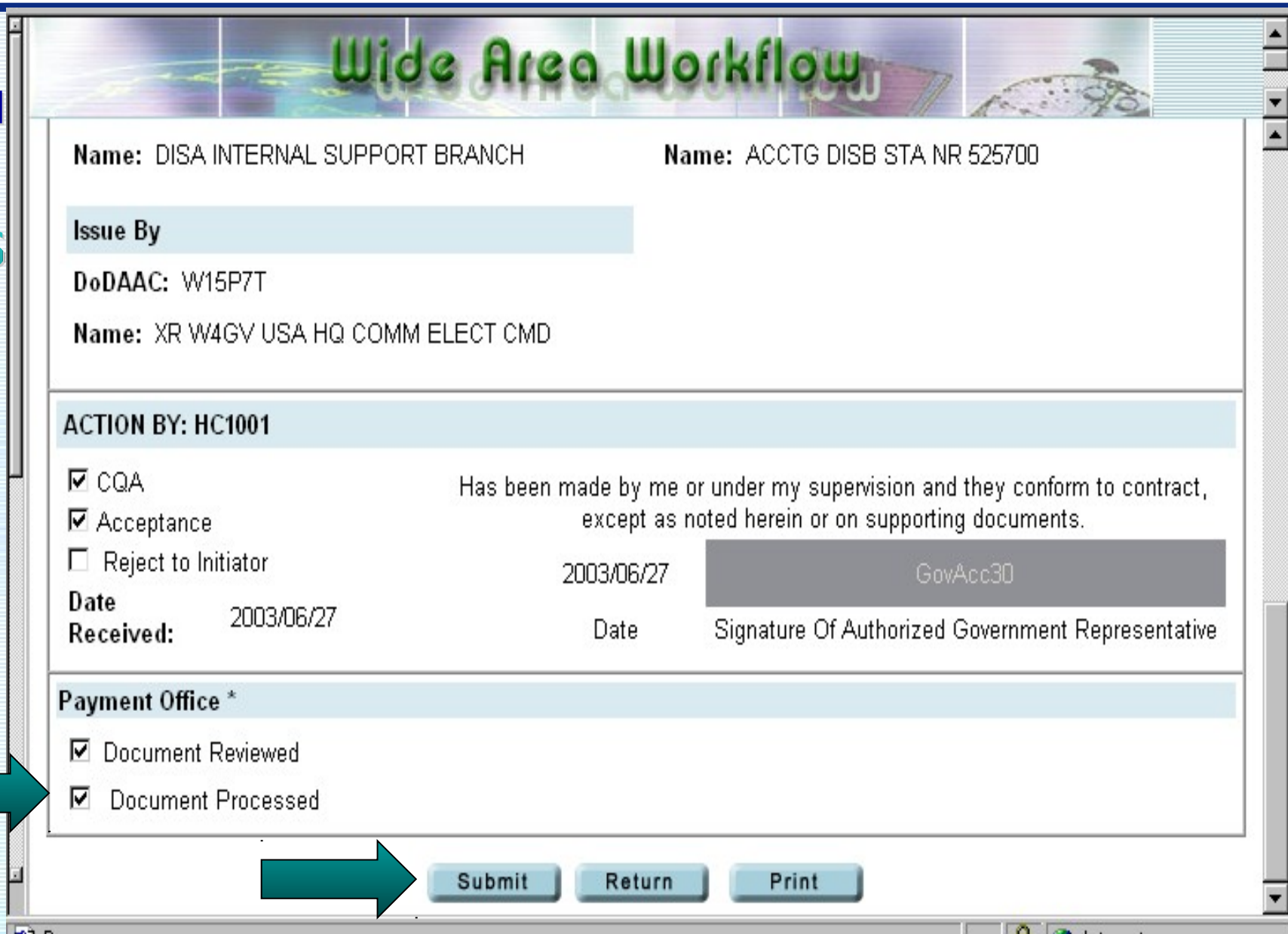
Process Combo



Click on document processed then click Submit

Pay Official Role

Process Combo



The Receiving Report was processed, now click Retrun

Pay Official Role

Process Combo

Wide Area Workflow

The Destination Inspection and Acceptance Receiving Report has been processed successfully.

Contract Number	Delivery Order	Shipment Number	Invoice Number
DAAB0797DB608	0014	AAA1235	14

Email sent to Vendor: wawf_undel@ecedi.nit.disa.mil

Return

Fri Jun 27 14:03:01 CDT 2003

Click on the Invoice
Notice that the Receiving Report is no longer available

Pay Official Role

Process Combo

AAB0797DB608		457RT9	2003-06-25	Accepted	H				
AAB0797DB608		MHVAS2134	2003-06-25	Accepted	H				
AAB0797DB608	0014					14	2003-06-27	Submitted	H
AAB0797DB608	0014					20	2003-06-26	Submitted	H
AAB0797DB608	0014					275689	2003-06-24	Submitted	H
AAB0797DB608	0014					402240	2003-06-23	Submitted	H
AAB0797DB608	0014					4235	2003-06-23	Submitted	H
AAB0797DB608	0014					5525	2003-06-26	Submitted	H
AAB0797DB608	0014					555555	2003-06-26	Submitted	H
AAB0797DB608	0014					MA20345	2003-06-25	Submitted	H
AAB0797DB608	0014					USAFE1203053103	2003-06-26	Submitted	H
AAB0797DB608	0014	1111	2003-06-23	Accepted	H	321	2003-06-23	Submitted	H
AAB0797DB608	0014	214	2003-06-26	Accepted	H				
AAB0797DB608	0014	98GF4G	2003-06-24	Accepted	H				
AAB0797DB608	0014	AAA123	2003-06-25	Accepted	H				

Next Page | Prior Page | Last Page

Review the Invoice by clicking on the tabs

Pay Official Role

Process Combo

INVOICE

* = Required Fields

Contract Number	Delivery Order	Issue Date
DAAB0797DB608	0014	1998/08/13

Invoice Number	Invoice Date	Final Invoice	Invoice Received Date	Discounts
14	2003/01/01	N	2003/06/27	3 % 15 Days

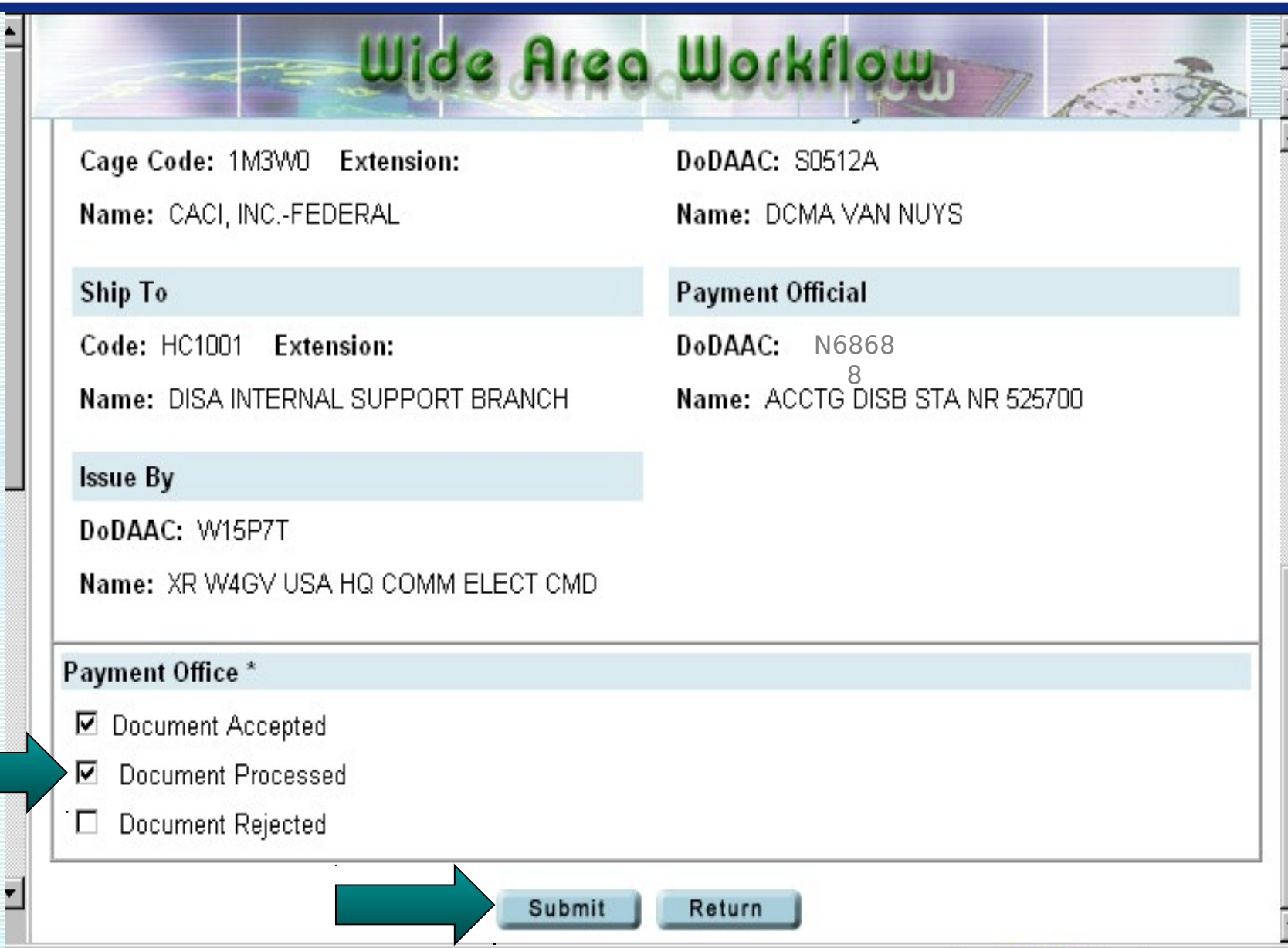
Summary of Detail Level Information		Total
1	CLIN/SLIN(s)	$30.00
0	Miscellaneous Amount(s)	$0.00
		$30.00

Shipment Number	Shipment Date	Final Shipment

Scroll to the bottom of the Header Tab Click on Processed and then Submit

Pay Official Role

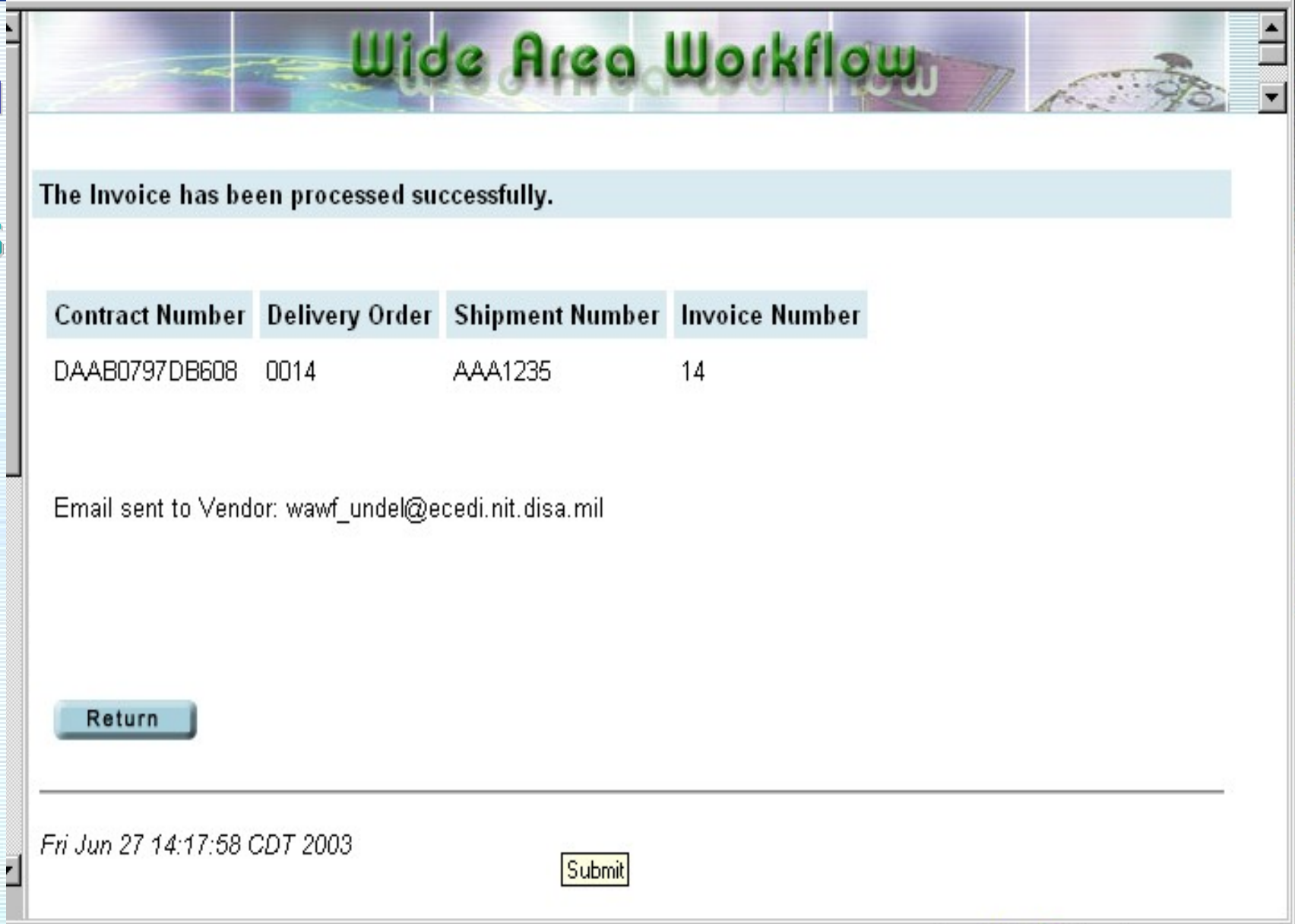
Process Combo



You will receive a message that your document was submitted successfully

Pay Official Role

Process Combo



WAWF Overview

All Roles

- Logon

Government Inspector/Acceptor

- Create Receiving Report
- View & Accept Document
  - Combo
  - 2in1

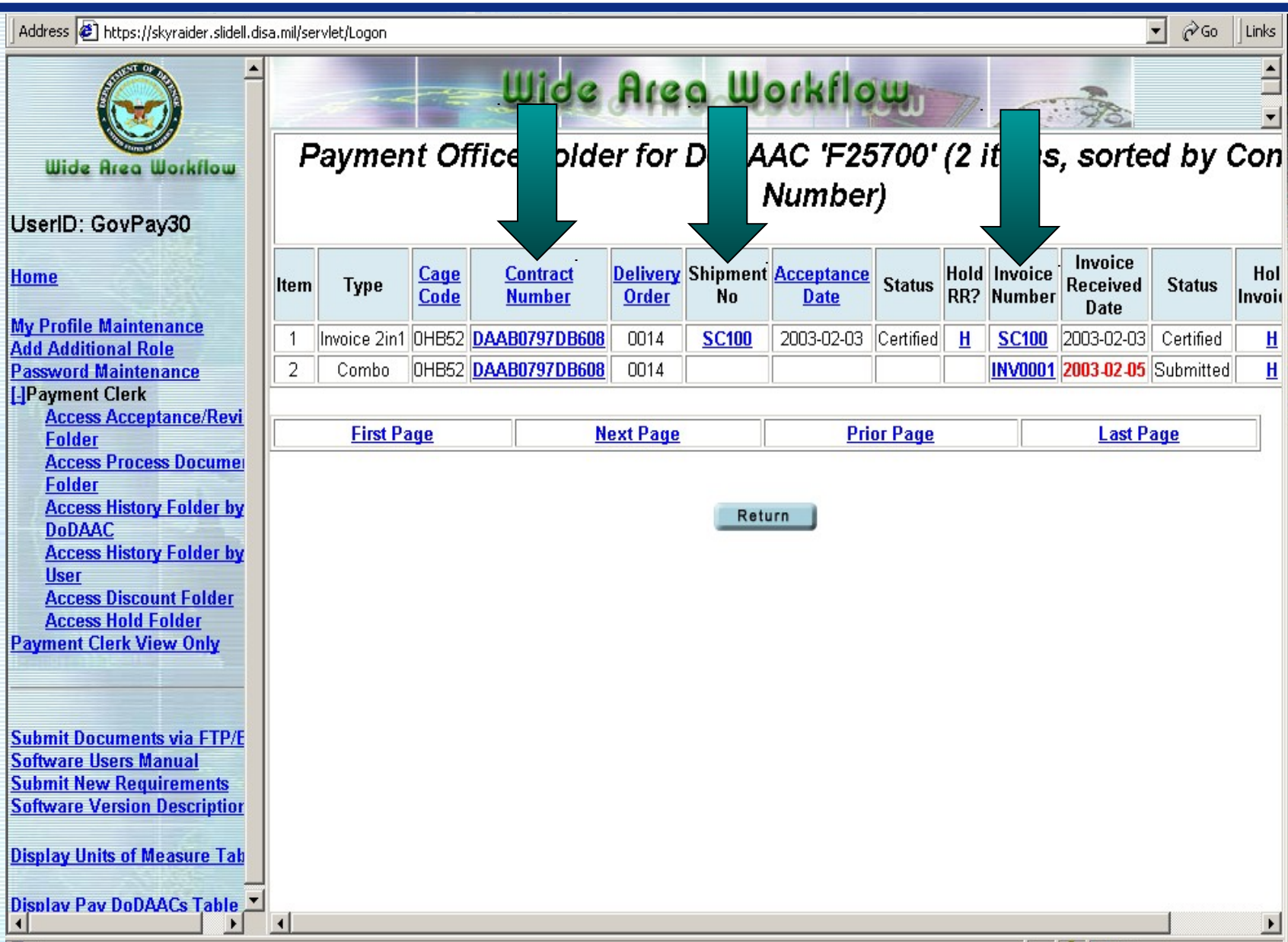
Pay Official (DFAS)

- View & Process Document
  - Combo
  - 2in1

Click on a document to view it

Pay Official Role

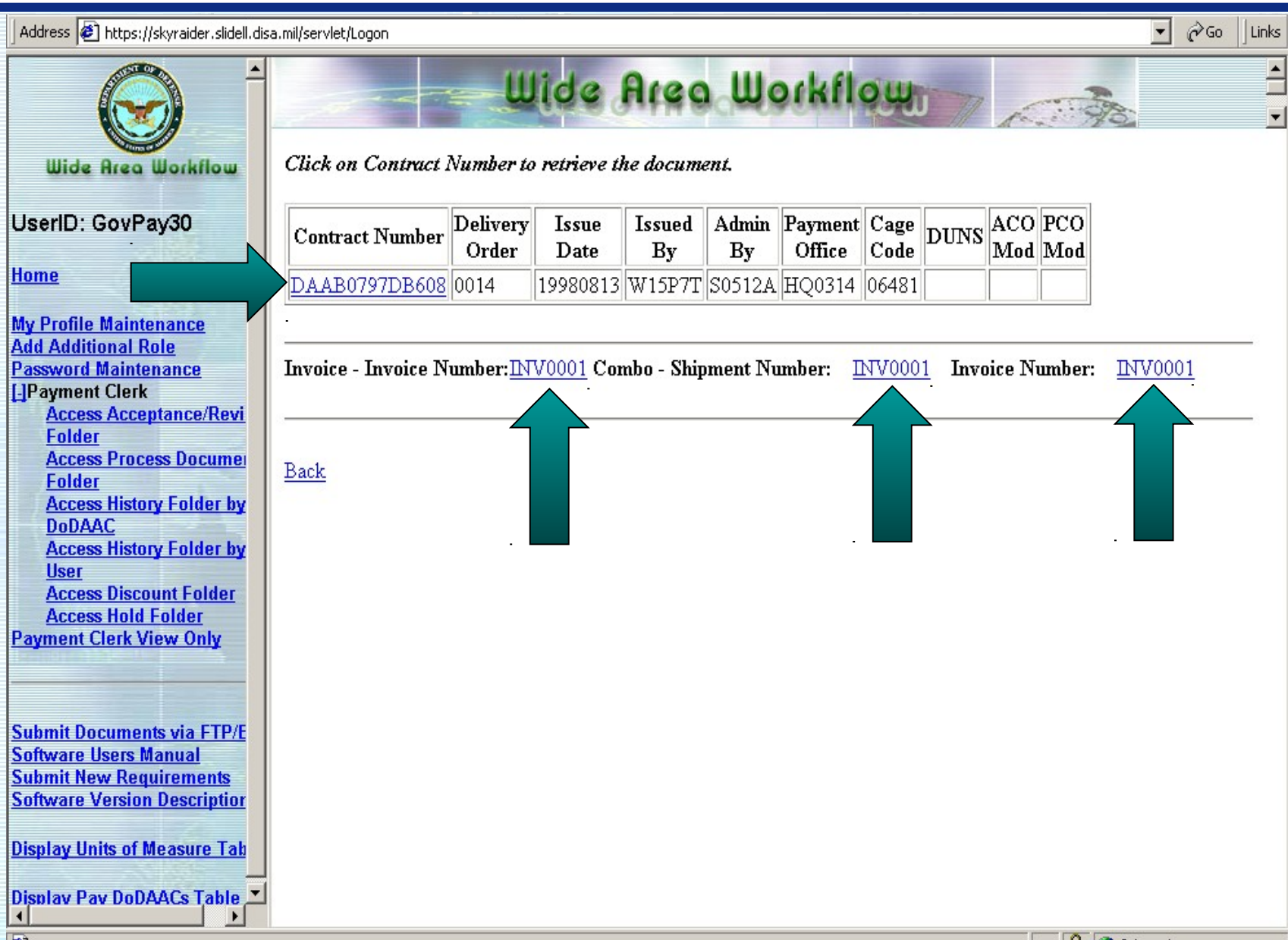
Process 2in1



Click on a document to view it

Pay Official Role

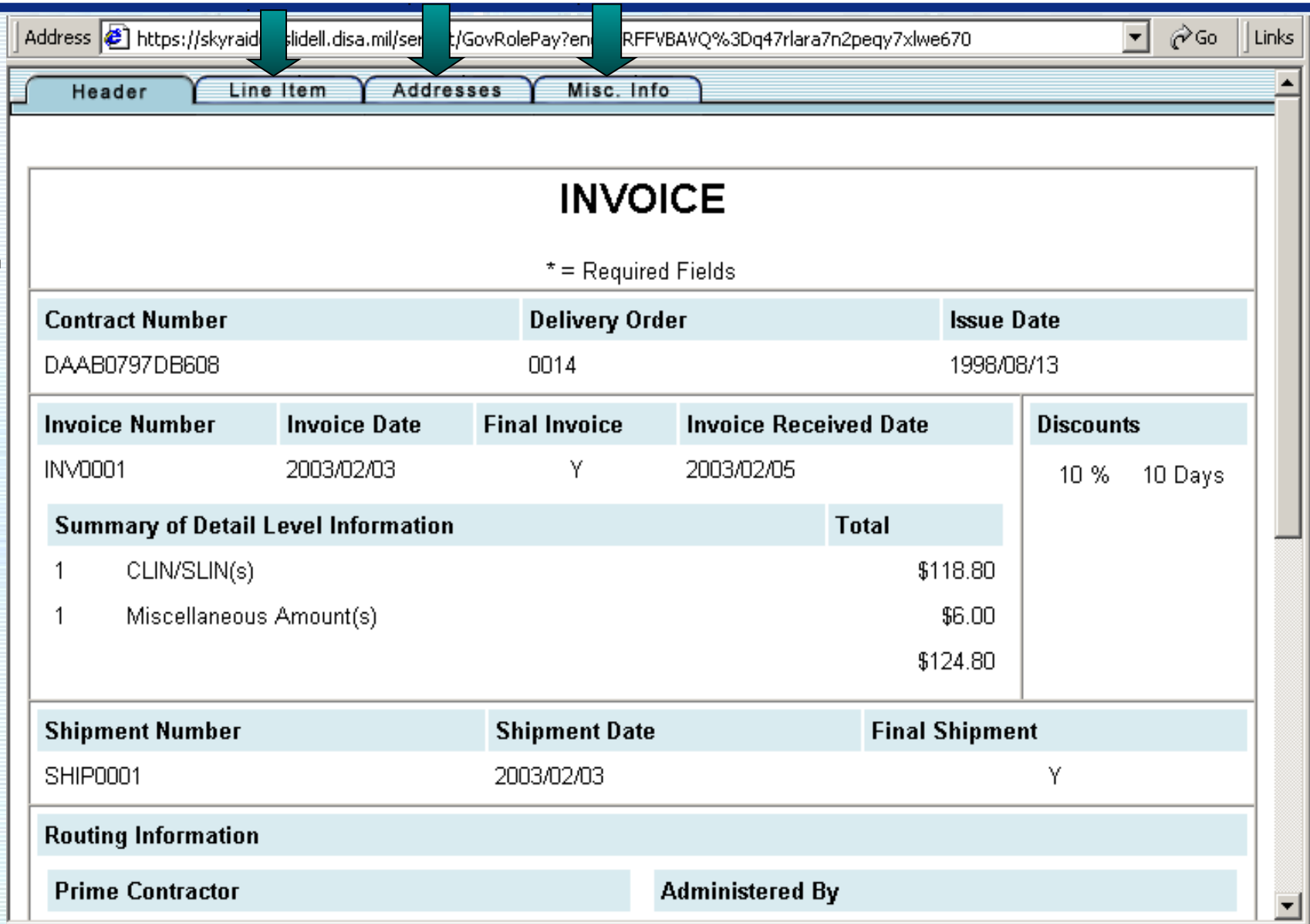
Process 2in1



Review all information by clicking on the different tabs

Pay Official Role

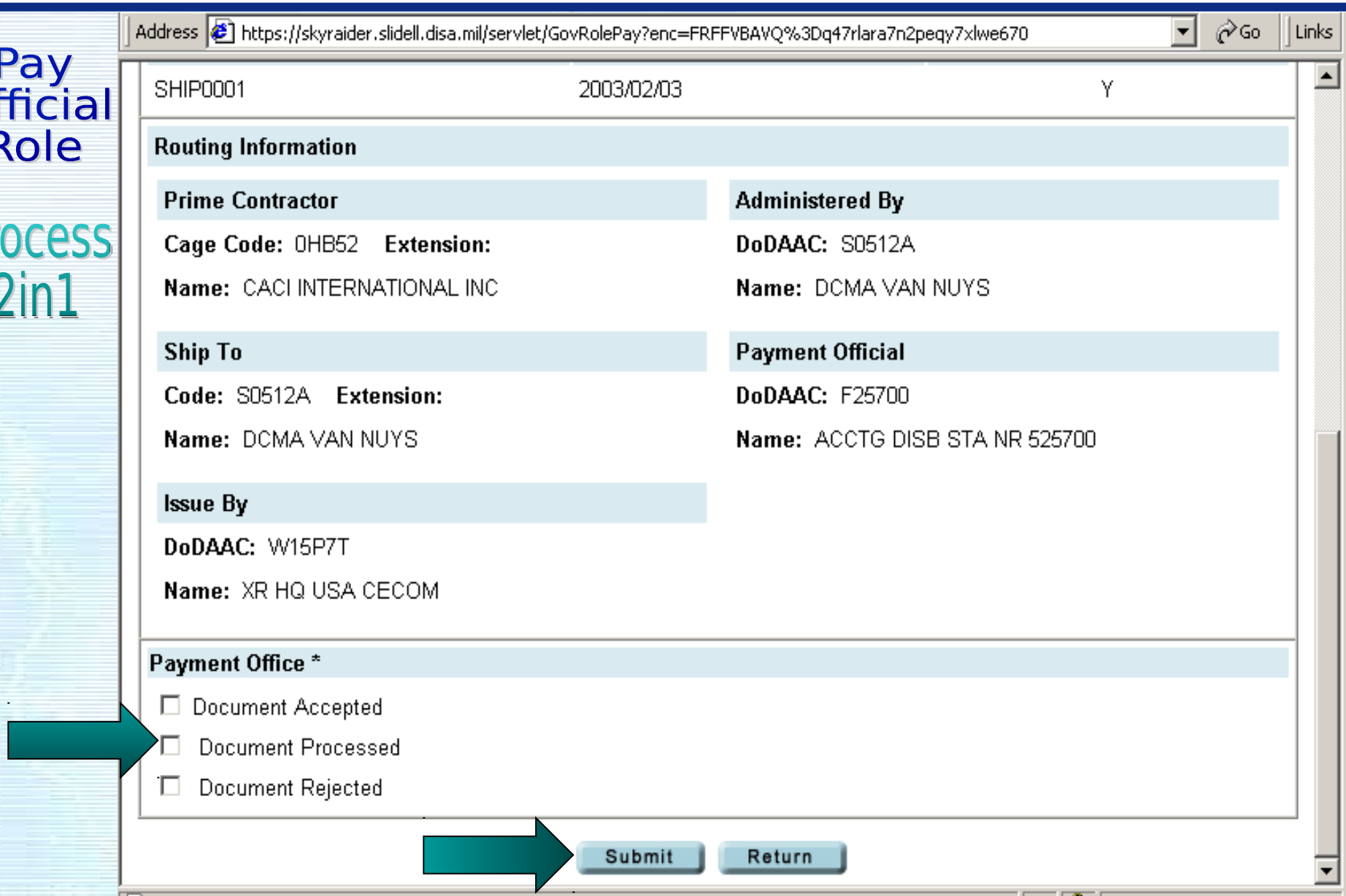
Process 2in1



Click in the Payment Office box to select an option and click Submit

Pay Official Role

Process 2in1



You will receive a message that it was processed successfully

Pay Official Role

Process 2in1

Address https://skyraider.slidell.disa.mil/servlet/GovRolePay Go Links

The Invoice has been processed successfully.

Contract Number	Delivery Order	Shipment Number	Invoice Number
DAAB0797DB608	0014	SHIP0001	INV0001

Email sent to Vendor: wawf_undel@ecedi.nit.disa.mil

Return

Mon Feb 10 14:41:42 CST 2003

WAWF Summary

- WAWF is a Paperless Contracting Application
- Reduces Interest Penalties
- Increases Discounts
- Reduces need for re-keying
- Version 3.1 will allow WAWF to interface with the DFAS vendor payment system (IAPS)
- User-friendly application

Questions & Answers

- **Q: How does a vendor know what the pay date will be?**
  - **A: 48 hours after the PO processed the document, the vendor can go to the DFAS web site and check the Vendor Pay Inquiry System (VPIS).**
- **Q: How long will the history storage show documents?**
  - **A: For 6 years and 3 months after the contract closes.**
- **Q: What if the contract is not in EDA?**
  - **A: If the contract is not in EDA, the vendor can manually input the applicable DoDAACs from the contract.**

Questions & Answers

- **Q: Will the vendors get paid faster?**
  - **A: Payment will be made according to the Prompt Payment Act that requires that payments be made as close as possible to, but no later than, the discount or payment due date.**
- **Q: How does a vendor know if the discount given will be taken by the government?**
  - **A: The government will take any discount advantageous to the government if they can be processed in time.**
- **Q: If the vendor enters “Y” for final invoice, can she submit an other invoice afterwards?**
  - **A: Yes, but the comments field becomes mandatory.**

Questions and Answers

- **Q: Can all roles view comments from all other roles?**
  - **A: Yes, everybody can view all comments added, so keep comments in a professional tone.**
- **Q: Can I access WAWF the training web site from my work/home computer?**
  - **A: Yes, you access the WAWF training web site from any computer with Internet connection.**
- **Stand-alone receiving reports that run through MOCAS must have the correct shipment number or MOCAS will not accept it (use FTP/EDI or 2in1 instead)**

WAWF KEY WEBSITES

- **WAWF-RA Production Home Page**
  https://wawf.eb.mil/
- **WAWF 3.0 Training Site**
  https://skyraider.slidell.disa.mil/
- **Training Instructions**
  https://wawftraining.eb.mil
- **SAF/FMPT Website**
  https://saffmptf.wpafb.af.mil/